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Town of Stark *New Hampshire*



Annual Report
1994

ANNUAL REPORT

OF THE

TOWN OFFICERS

FOR THE TOWN OF STARK, NH

FOR THE YEAR ENDING DECEMBER 31, 1994

Cover Photo
by
Dennis A. Croteau

Center Photo
by
Joe Dennehy



In Memory of Vera Isabella Cooke

1897 - 1994

Vera was born on December 15, 1897 in Tay Falls, New Brunswick, Canada. She arrived in the United States during the early 1930s and lived in Groveton for many years before moving to Stark in the early 1950s with her husband, Percy.

One of Vera's granddaughters remembers her grandmother sitting in a rocking chair knitting ankle socks for many residents of Stark. Vera was well-known and loved by the whole town.


She was also philosophical about life, saying such things as "The old **must** die and the young **may**." She is also remembered as saying "You shouldn't cry over the death of an animal; it could have been a child."

As the oldest citizen of Stark, Vera was presented with the Boston Post Cane in 1985 after the death of the previous holder, Wilfred Oakes (1896-1985).

Vera passed away on March 7, 1994 at the aged of 96, but will long be remembered by all who knew and loved her.

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TOWN OFFICERS

OFFICE	NAME	TERM EXPIRES
SELECTMEN	RONALD G. CARON	1995
	EVERETT R. FRIZZELL	1996
	JAMES EICH	1997
OFFICE MANAGER	LISE COULOMBE	APPT
TOWN CLERK	JANETTE SHARP	1995
TAX COLLECTOR	JO ANN PLATT	APPT
	ANITA HART (RESIGNED)	1994
TREASURER	SUSAN CROTEAU	1997
MODERATOR	VICTOR SPAULDING	1995
AUDITORS	FRANCIS DINEEN & COMPANY	APPT
TRUSTEE OF TRUST FUNDS	DONALD CROTEAU	1996
	JOHN PEPAU, JR.	1995
LIBRARY TRUSTEE	MARGARET FRIZZELL	1995
	SUSAN FOGG	1996
	VALARIE GAUTHIER	1997
SUPERVISORS OF CHECKLIST	BONNIE LUNN	1996
	JUDITH WENTWORTH	1997
	NANCY SPAULDING	1998
CONSTABLE	FRANCIS HOPPS, JR.	1995
SEXTON	ANTHONY HANEY	1995
ROAD AGENT	BARRY WENTWORTH	1995
TRANSFER STATION MANAGER	VICTOR SPAULDING	APPT
FIRE CHEIF	RONALD LUNN	APPT
PLANNING BOARD	CARL COULOMBE	APPT - 1995
	JAMES BERONEY	APPT - 1995
	WILLIAM JOYCE	1995
	ALBERT CLOUTIER JR.	1995
	VICTOR SPAULDING	1996
	JAMES GIBSON SR., CHAIRMAN	1996
	JANICE ANDERSON (RESIGNED)	1994

LETTER FROM THE SELECTMEN

DEAR RESIDENTS AND TAXPAYERS,

IN APRIL, 1994 WE APPOINTED JO ANN PLATT AS TAX COLLECTOR. SHE IS WORKING VERY HARD TO LEARN THE JOB AND SAYS THAT SHE ENJOYS IT VERY MUCH.

OUR TOWN CLERK, JANETTE, HAS BEEN CERTIFIED AS A MUNICIPAL AGENT BY THE STATE. THIS ALLOWS HER TO PROVIDE YOU WITH REGISTRATION DECALS. SHE WILL SOON BE QUALIFIED TO ISSUE PLATES. THIS IS A GREAT CONVENIENCE, AS IT SAVES A TRIP TO GROVETON OR BERLIN.

WE HAVE BEEN ENGAGED IN TWO LAWSUITS. THE PERCY SUMMER CLUB IS SUING THE TOWN BECAUSE THEY DISAGREE WITH THEIR EVALUATIONS, AS THE RESULT OF THE REVAL. WE SENT A TAX BILL TO NYNEX FOR THEIR EQUIPMENT LOCATED IN THE TOWN, (SIMILAR TO PSNH). NYNEX, IN TURN, SUED THE TOWN ALONG WITH 17 OTHER TOWNS IN THE STATE. WE DROPPED OUT OF THIS LITIGATION AS IT COULD BE QUITE LENGTHY AND EXPENSIVE.

ENHANCED 911 SERVICE WILL BE COMING TO STARK IN THE VERY NEAR FUTURE. AS A RESULT OF THIS, ALL TOWN ROADS HAVE BEEN NAMED AND MAPPED. EVERYBODY WILL BE ASSIGNED A HOUSE NUMBER TO BE PROMINENTLY DISPLAYED FOR EMERGENCY AND MAIL SERVICES.

THE STATE HAS DONE A NEW BRIDGE EVALUATION. AS A RESULT OF THIS WE WILL HAVE TO REPLACE THREE BRIDGES IN TOWN. DEWEY HILL BRIDGE IS FIRST ON THEIR LIST, AS IT IS 90 YEARS OLD. THE LEIGHTON MEADOW BRIDGE AND THE PARIS ROAD BRIDGES ARE NEXT ON THEIR LIST.

THE COVERED BRIDGE WAS PAINTED BY VOLUNTEERS LAST SUMMER. THE FUNDS TO PURCHASE THE PAINT WERE PROVIDED BY THE 3RD & 4TH GRADERS. WE WOULD LIKE TO THANK EVERYONE INVOLVED WITH THIS PROJECT.

BECAUSE OF OUTRAGEOUS ELECTRIC BILLS FOR THE LIBRARY, WE INSTALLED A GAS HEATER, AND A NEW DOOR. WE ALSO PAINTED THE LIBRARY THIS SUMMER.

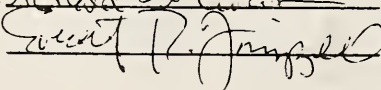
WE WOULD LIKE TO THANK IDA SHANNON AND FAMILY FOR DONATING A BEAUTIFUL PICTURE OF CRYSTAL FALLS FOR THE TOWN HALL. WE WOULD LIKE TO THANK FRANK PLATT FOR DESIGNING AND PRINTING THE NEW LETTERHEAD FOR OUR TOWN STATIONERY.

IT'S BEEN A WONDERFUL YEAR!!!!

SINCERELY,

JAMES EICH, CHAIRMAN

_____
RONALD G. CARON

_____
EVERETT R. FRIZZELL

CERTIFICATE

FOR THE YEAR ENDING DECEMBER 31, 1994

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

James Eich
James Eich, Chairman

Ronald G. Caron
Ronald G. Caron

Everett R. Frizzell
Everett R. Frizzell

Susan H. Croteau
Susan H. Croteau, Town Treasurer

Janette Sharp
Janette Sharp, Town Clerk

Jo Ann Platt
Jo Ann Platt, Tax Collector

STATE OF NEW HAMPSHIRE
TOWN OF STARK

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in Town affairs;

You are hereby notified to meet in the Stark Village School in said Town on Tuesday the 14th day of March next, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
(To be voted on by ballot while the polls are open)
2. To see if the Town will vote to raise and appropriate the sum of \$103500 for General Government.

4130-Executive:		\$	23300
a. Office Manager	12800		
b. Selectmen	3000		
c. Reimburs/Exp	1500		
d. Office Exp	6000		

4140-Election, Registration, Vitals		\$	7300
a. Town Clerk	4000		
b. Dep. Town Clerk	250		
c. Town Reports	1650		
d. Elected Officials	1400		

4150-Financial Administration		\$	12200
a. Tax Collector	4800		
b. Dep. Tax Collector	500		
c. Treasurer	1000		
d. Dep. Treasurer	250		
e. Trustee of Trust	150		
f. Expenses	1500		
g. Auditing	4000		

4152-Revaluation of Property		\$	2300
a. Assessor/Pickups	2300		

4153-Legal Expense		\$	12000
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4155-Personnel Administration		\$	10000
a. Unemployment	500		
b. W/T, SS, Medi	9500		

4191-Planning & Zoning		\$	500
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4194-General Government Bldg.		\$	7400
a. Janitor	1100		
b. Electric	1600		
c. Expenses	1500		
d. Firecode	2000		
e. Heating	1200		

4195-Cemeteries		\$	2500
a. Mowing/Caring	2500		

4196-Insurance		\$	21000
a. NHMA/Lia./Bonding	15500		
b. Workers Comp.	5500		

4197-Advertising		\$	1000
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4199-Other General Government		\$	4000
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3. To see if the Town will vote to raise and appropriate the sum of \$15050 for Public Safety.

4210-Police		\$	5550
a. Constable	2000		
b. Specials	1400		
c. Reimbur/Expenses	1500		
d. Dept. Expenses	300		
e. Lancaster/Juv/Dev/	350		

4215-Ambulance		\$	2000
a. Northumberland	2000		

4220-Fire Department		\$	7500
a. Fire calls	4000		
b. Electric	1000		
c. Phones	1000		
d. Heating	1000		
e. Mutual Aid	500		

4. To see if the Town will vote to raise and appropriate the sum of \$81300 for Highways and Streets.

4312-Highways/Streets/Bridges		\$	81300
a. Road Agent	12000		
b. Helpers	3000		
c. Sand & Salt	6000		
d. Cold Patch	1200		
e. Chloride	2000		
f. Ditching/Gravel	6000		
g. Grading	4500		
h. Heating/Elec/Phone	5000		

i. Gas/Maintenance	11000
j. Resurfacing	25000
k. Road Signs	3600
l. Roadside Mowing	2000

5. To see if the Town will vote to raise and appropriate the sum of \$17000 for Sanitation.

4324-Solid Waste Disposal		\$ 17000
a. Station Manager	4200	
b. Electric/Phone	1000	
c. Expenses	500	
d. Dist/Dept/Exp	10100	
e. Construction	1200	

6. To see if the Town will vote to raise and appropriate the sum of \$3900 for Health.

4415-Health Agencies		\$ 2200
a. Upper Conn Valley	125	
b. Weeks Home Health	1920	
c. Health Officer	155	

4419-Other Health		\$ 1700
a. Meals on Wheels	750	
b. C.A.P.	500	
c. Red Cross	200	
d. Big Brother/Sister	250	

7. To see if the Town will vote to raise and appropriate the sum of \$3000 for welfare.

4442-Direct Assistance		\$ 3000
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8. To see if the Town will vote to raise and appropriate the sum of \$2900 culture and recreation.

4550-Library		\$ 500
a. Annual app.	500	

4583-Patriotic Purposes		\$ 2400
a. Veteran monument	2200	
b. Beautification	200	

9. To see if the Town will vote to raise and appropriate the sum of \$12000 for debt service.

4723-Interest on TAN		\$ 12000
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10. To see if the Town will vote to raise and appropriate the sum of \$55500 for operating transfers out.

4914-Capital Reserves		\$ 54500
a. Closure of dump	2000	
b. Bridge	43000	
c. Fire Dept. Bldg.	1000	
d. New town truck	2000	
e. Fire Dept. Equip	6500	

4916-Expendable General Fund Trust		\$ 1000
a. Discount	1000	

11. To see if the Town will vote to authorize the Board of Selectmen to act as agents to expend monies from the Expendable General Fund Trust-Discount.
12. To see if the Town will vote to raise and appropriate the sum of \$350.00 to support the continuing efforts of Sta-North Economic Development Corporation in promoting economic development in the region.
(approved by Selectmen)
13. To see if the Town will vote to amend the National Flood Insurance Program Ordinance to read as follows:
(approved by Planning Board) (To be voted on by ballot while the polls are open)

Amendment # 1

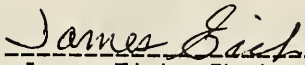
"Recreational vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self-propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use. 1

Amendment # 2

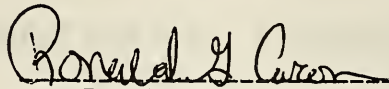
Recreational vehicles placed on sites within Zones A1-, 30, AH, and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3.

14. To see if the Town will vote to accept the provision of RSA 33:7 providing that the Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes.
(approved by Selectmen)
15. To see if the Town of Stark will sell the 1981 International dump truck with plow, plow hookup, wing tower, tailgate sander and slide in sander to the highest bidder. Money received will be used for the 1985 Chevy 4x4. Equipment that will be purchased: Fisher plow with 2 or 3 yard hydraulic sander and flat bed dump body, tires and new paint job. (by petition) (not recommended)
16. To see if the Town will vote to authorize the Selectmen to issue a Quit Claim Deed to James Eich for the Percy Road. (approved by the Selectmen)
17. To see if the Town will vote to change the term of the Town Clerk from 1 year to 3 years, beginning with the term of the Town Clerk to be elected at next year's regular Town Meeting. (RSA 41:16-b)
(approved by Selectmen) (majority vote)
18. To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented.
19. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate, acquired by Tax Collector's deeds, at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just.
20. To see if the Town will vote to designate the Board of Selectmen as agents for the Town in dealing with Capital Reserve Funds, and further to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established, without further Town Meeting authorization.
21. To see if the Town will vote to authorize the Selectmen to apply for, accept and spend, without further action by the Town Meeting, money from the State, Federal or other Governmental unit or a private source which becomes available during the fiscal year (RSA 31:95-b).

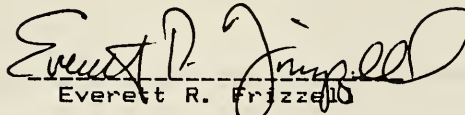
22. To transact all other business that may lawfully come before this meeting.



James Eich, Chairman



Ronald G. Caron



Everett R. Frizzell

Dated this 20 day of February 1995

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

Form MS-6



BUDGET OF THE TOWN

OF _____ STARK _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1995 to December 31, 1995 or for Fiscal Year

From _____ 19 _____ to _____ 19 _____

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date 15 Feb. 1995
James Rich
Donald H. Cullen
Ernest R. Jorgensen
SELECTMEN (PLEASE SIGN IN 1995)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Acct. No.	PURPOSE OF APPROPRIATION — (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
4130	Executive		23300	23805	23300
4140	Election, Registration, & Vital Statistics		7500	8280	7300
4150	Financial Administration		12200	10795	12200
4152	Revaluation of Property		2000	2352	2300
4153	Legal Expense		3000	6432	12000
4155	Personnel Administration		13000	5661	10000
4191	Planning and Zoning		6000	5368	500
4194	General Government Building		8000	5724	7400
4195	Cemeteries		3000	1992	2500
4196	Insurance		21200	19140	21000
4197	Advertising and Regional Associations		2000	1032	1000
4199	Other General Government		7000	5932	4000
	PUBLIC SAFETY				
4210	Police		5550	4278	5550
4215	Ambulance		1200	1200	2000
4220	Fire		13500	12553	7500
4240	Bldg. Inspection				
4290	Emergency Mgt.				
4299	Other Public Safety (including Communications)				
	HIGHWAYS AND STREETS				
4312	Highways and Streets		87000	83720	81300
4313	Bridges				
4316	Street Lighting				
	SANITATION				
4323	Solid Waste Collection		18000	16450	17000
4324	Solid Waste Disposal				
4326	Sewage Collection and Disposal				
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services				
4335	Water Treatment				
	HEALTH				
4414	Pest Control				
4415	Health Agencies and Hospitals		2200	2197	2200
4419	Other Health		1700	1625	1700
	WELFARE				
4442	Direct Assistance		5000	1720	3000
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
	Sub-Totals (carry to top of page 3)		242350	220256	223750

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		242350	220256	223750
	CULTURE AND RECREATION				
4520	Parks and Recreation				
4550	Library		500	500	500
4583	Patriotic Purposes		250	40	2400
4589	Other Cultural and Recreation Grov. Rec. Cen		250	-0-	
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	Other Conservation				
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT				
4620	Sta-North				350
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN		13500	14677	12000
	CAPITAL OUTLAY				
4901	Land and Improvements				
4902	Mach., Veh., & Equip.				
4903	Buildings				
4909	Improvements Other Than Buildings				
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Capital Projects Fund 4915 Fire Dept. Equip.				6500
4915	Stumpex Dump		3000	3000	2000
	Waterex Bridge		5000	5000	43000
	Electricex Fire Dept. Bldg.		1000	1000	1000
4915	To Capital Reserve Fund New Town Truck		3000	3000	2000
4916	To Trust and Agency Funds Discount		6000	6000	1000
	TOTAL APPROPRIATIONS		274850	253473	294500

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #

\$ Amount

Warrant Article #

\$ Amount

SOURCE OF REVENUE		W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES				
3120	Land Use Change Taxes		2000	1238	1000
3180	Resident Taxes				
3185	Yield Taxes		6000	13461	7000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		8000	23993	8000
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		300	100	200
3220	Motor Vehicle Permit Fees		25000	35367	30000
3230	Building Permits				
3290	Other Licenses, Permits & Fees		500	1937	1000
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		15000	15202	15000
3353	Highway Block Grant		37500	37495	37000
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement		37000	24384	25000
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)			3087	3000
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues		2000	3041	2000
	CHARGES FOR SERVICES				
3401	Income from Departments		3500	5099	3500
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property			9149	
3502	Interest on Investments		3500	5055	3500
3509	Other Rent of Town Property		8000	12114	3000
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3915	Capital Reserve Fund				
3916	Trust and Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
General Fund Balance		For Municipal Use			
Unreserved Fund Balance		< \$ >	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >			
Fund Balance to be Retained		\$	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$			
TOTAL REVENUES AND CREDITS			148300	190722	139200
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.					
Total Appropriations			294500		
Less: Amount of Estimated Revenues, Exclusive of Property Taxes			139200		
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			155300		
BUDGET OF THE TOWN OF			STARK, N.H.		

SUMMARY OF INVENTORY VALUATION
1994

1.	VALUE OF LAND:		
	A. CURRENT USE	\$	457,480.00
	B. CONSERVATION ASSESSMENTS		63,000.00
	C. RESIDENTIAL		5,829,300.00
	D. COMMERCIAL		211,600.00
	TAX EXEMPT (\$4,788,800.00)		
	TOTAL	\$	6,561,380.00
2.	VALUE OF BUILDINGS:		
	A. RESIDENTIAL	\$	11,806,800.00
	B. MANUFACTURED		787,000.00
	C. COMMERCIAL		525,400.00
	TAX EXEMPT (\$533,000.00)		
	TOTAL	\$	13,119,200.00
3.	UTILITIES		
	A. NEW ENGLAND POWER	\$	400.00
	B. ELECTRIC		636,200.00
	C. NEW ENGLAND TELEPHONE		476,000.00
	TOTAL VALUATION BEFORE EXEMPTIONS	\$	20,793,180.00
4.	EXEMPTIONS		
	A. BLIND	\$	< 15,000.00>
	B. ELDERLY		<160,000.00>
	TOTAL EXEMPTIONS	\$	<175,000.00>
5.	NET VALUATION	\$	20,618,180.00

STARK TOWN MEETING

MARCH 08, 1994

BALLOT CLERKS JOHN PEPAU AND DIANA GIBSON, SUSAN FOGG AS ASSISTANT MODERATOR, AND BEATRICE TUTTLE AS TEMPORARY SUPERVISOR OF THE CHECK LIST (DUE TO ABSENCE OF BONNIN LUNN), WERE SWORN IN BY VICTOR SPAULDING, MODERATOR.

VICTOR SPAULDING DECLARES MEETING OPEN AT 9:00AM. POLLS WILL BE OPEN FROM 9:00AM UNTIL 7:00PM. VICTOR SPEAKS ON THE RULES AND REGULATIONS TO BE FOLLOWED AT THIS MEETING.

VICTOR READS THE SCHOOL MEETING WARRANT AND THE TOWN MEETING WARRANT.

JIM EICH MAKES A MOTION TO DISPENSE WITH READING THE ENTIRE WARRANT. SECONDED BY RON CARON. MOTION PASSES BY VOICE VOTE.

ARTICLE #1

TO CHOOSE ALL NECESSARY OFFICERS FOR THE ENSUING YEAR.
(TO BE VOTED ON BY BALLOT WHILE THE POLLS ARE OPEN)

MOVED BY JIM EICH. SECONDED BY RON CARON.

ARTICLE #1 CARRIES BY VOICE VOTE.

ARTICLE #2

ARE YOU IN FAVOR OF MINIMAL ZONING FOR THE TOWN OF STARK?
(SUBMITTED BY PLANNING BOARD)(NOT A BINDING VOTE)

MOVED BY VICTOR SPAULDING. SECONDED BY EVERETT FRIZZELL.

VICTOR STEPS DOWN AS MODERATOR TO DISCUSS ARTICLE. SUSAN FOGG STEPS UP AS ASSISTANT MODERATOR.

ARTICLE #2 PASSES BY VOICE VOTE.

ARTICLE #3

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$108,200 FOR GENERAL GOVERNMENT.

4130	EXECUTIVE		\$	23,300
	A. OFFICE MANAGER	12800		
	B. SELECTMEN	3000		
	C. REIMBURS/EXP	1500		
	D. OFFICE EXP	6000		
4140	ELECTION, REGISTRATION		\$	7,500
	A. TOWN CLERK	3600		
	B. DEP. TOWN CLERK	250		
	C. TOWN REPORTS	1650		

	D. ELEC. OFFICIALS	2000		
4150	FINANCIAL ADMINISTRATION		\$	12,200
	A. TAX COLLECTOR	4800		
	B. TREASURER	1000		
	C. AUDITING	4500		
	D. TRUSTEE/TRUST	150		
	E. DEP. TAX COLLECTOR	500		
	F. DEP. TREASURER	250		
	G. EXPENSES	1000		
4152	REVALUATION OF PROPERTY		\$	2,000
	A. ASSESSOR/PKUP	2000		
4153	LEGAL EXPENSE		\$	3,000
4155	PERSONNEL ADMINISTRATION		\$	13,000
	A. UNEMPLOYMENT	1000		
	B. W/T, SS, MEDI	12000		
4191	PLANNING AND ZONING		\$	6,000
	A. MAPS, MASTER PLAN	6000		
4194	GENERAL GOVERNMENT BLDG		\$	8,000
	A. JANITOR	1100		
	B. ELECTRIC	1900		
	C. EXPENSES	100		
	D. FIRECODE	3200		
	E. HEATING	1200		
	F. GAS HEAT/LIBRARY	500		
4195	CEMETERIES		\$	3,000
	A. MOWING/CARING	2500		
	B. SURVEY/EMERSON	500		
4196	INSURANCE		\$	21,200
	A. NHMA/LIABILITY	16000		
	B. WORKERS COMP	4500		
	C. OFFICIAL BOND	700		
4197	ADVERTISING & REG. ASSOC.		\$	2,000
	A. DUES: NHMA	1500		
	B. WORKSHOPS	500		
4199	OTHER GENERAL GOVERNMENT		\$	7,000
	A. DUMMER LINE	1850		
	B. KILKENNY LINE	3400		
	C. MAPS/REPORT	1750		

MOVED BY JAMES EICH. SECONDED BY RON CARON.
 SELECTMEN EICH, CARON AND FRIZZELL EXPLAIN PURPOSE OF THE
 MONEY THEY HAVE ASKED TO BE APPROPRIATED BY ARTICLE #3.

ARTICLE #3 PASSES BY VOICE VOTE.

ARTICLE #4

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$6,000 FOR THE PURPOSE OF PURCHASING FIRE FIGHTING GEAR AND EQUIPMENT. (APPROVED BY SELECTMEN)

MOVED BY JAMES GIBSON, SR. SECONDED BY RONALD LUNN.

RON LUNN SPEAKS ON THIS ARTICLE. INFORMED THE MEETING THAT THE FIRE DEPARTMENT IS NOW RATED AT CLASS 9, WHICH MEANS THAT INSURANCE PREMIUMS SHOULD DROP 1/3 FOR HOMES WITHIN 5 MILES OF THE STARK FIRE STATION.

ARTICLE #4 PASSES BY VOICE VOTE.

ARTICLE #5

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$14,250 FOR PUBLIC SAFETY.

4210	POLICE		\$	5,500
	A. CONSTABLE	2000		
	B. SPECIALS	1400		
	C. REIMB/EXPENSES	1500		
	D. DEPT. EXPENSES	300		
	E. LAN.JUV.DEV. PROG	350		
4215	AMBULANCE		\$	1,200
	A. GROVETON AMBULA	1200		
4220	FIRE		\$	7,500
	A. FIRE CALLS	4000		
	B. ELECTRIC	1000		
	C. PHONES (2)	1000		
	D. HEATING	1000		
	E. MUTUAL AID	500		

MOVED BY EVERETT FRIZZELL. SECONDED BY JIM EICH.

ARTICLE #5 PASSES BY VOICE VOTE.

ARTICLE #6

TO SEE IF THE TOWN OF STARK WILL VOTE TO TAKE OVER AND PROVIDE YEAR ROUND MAINTENANCE OF THE FOLLOWING ROADWAYS CONSISTING OF APPROXIMATELY THREE MILES WITHIN THE PERCY PEAKS SUBDIVISION: (BY PETITION)

CLOUTIER DRIVE
PERCY PEAKS DRIVE
MOLLY BROOK ROAD
MOOSE POND DRIVE
HIGH ACRES DRIVE

MOVED BY ALBERT CLOUTIER JR. SECONDED BY GEORGIA CARON.

HAROLD HAZZARD MAKES A MOTION TO AMMEND ARTICLE #6 TO READ:

TO OFFSET THE COST OF ACCEPTING FOR YEAR ROUND MAINTENANCE THE FOLLOWING ROADS; CLOUTIER DRIVE-PERCY PEAKS DRIVE-MOLLY BROOK ROAD-MOOSE POND DRIVE-HIGH ACRES DRIVE, IN THE PERCY PEAKS SUBDIVISION AS FOLLOWS: MR. ALBERT CLOUTIER WILL AT HIS OWN EXPENSE, PROVIDE A COAT OF CRUSHED GRAVEL TO ALL EXISTING CLASS (5) FIVE GRAVEL ROADS IN THE TOWN OF STARK. THIS CRUSHED GRAVEL SHOULD HAVE A COMPACTED DEPTH OF (6) SIX INCHES-GRADING THE ROAD SURFACE TO RIGHT OF WAY EDGE. WHEN THIS PROJECT IS COMPLETED THE SELECTMEN WILL ACCEPT THE ABOVE MENTIONED ROADS AS STATE STATUTES MAY REQUIRE.

SECONDED BY MARY FLUERY. RON CARON STEPS DOWN AS SELECTMAN TO SPEAK ABOUT THIS ARTICLE.

MARY FLUERY RESENTS RON CARON THREATENING A LAW SUIT, BEING THAT HE IS A REPRESENTATIVE OF THE PEOPLE, AND REQUESTS THAT HER STATEMENT BE RECORDED IN THE MINUTES OF THIS MEETING.

RON CARON STATES THAT HE WAS NOT THREATENING ANYTHING. HE WAS MERELY MAKING PEOPLE AWARE OF WHAT COULD HAPPEN IN THE FUTURE IF THIS PROBLEM WAS NOT RESOLVED NOW.

AFTER MUCH DISCUSSION BILL JOYCE MAKES A MOTION TO MOVE THE AMMENDED ARTICLE. SECONDED BY JIM GIBSON.

AMENDMENT FAILS BY VOICE VOTE.

MOTION TO MOVE ARTICLE #6 BY JIM GIBSON. SECONDED BY JUDY GIBSON.

ARTICLES #6 FAILS BY SHOW OF HAND VOTE.

YES - 26 NO - 30

AFTER MUCH MORE DISCUSSION, RAY LANDRY MAKES A MOTION THAT THE PEOPLE ALLOW ATTORNEY WAYSTACK TO SPEAK ON THIS ARTICLE. SECONDED BY JAMES GIBSON.

MOTION PASSES BY VOICE VOTE.

WAYSTACK SPEAKS ON THE REASONS THE TOWN SHOULD TAKE OVER THE ROADS MENTIONED IN ARTICLE #6.

MOTION TO MOVE ARTICLE BY ANITA HART. SECONDED BY JAMES GIBSON.

MOTION TO VOTE ON ARTICLE #6 BY JANETTE SHARP. SECONDED BY EVERETT FRIZZELL.

ARTICLE #6 PASSES BY VOICE VOTE.

MOTION BY BILL JOYCE TO RESTRICT RECONSIDERATION ON ARTICLE #6. SECONDED BY GEORGIA CARON.

MOTION TO RESTRICT RECONSIDERATION ON ARTICLE #6 PASSES BY VOICE VOTE.

ARTICLE #7

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$77,000 FOR HIGHWAYS AND STREETS.

4312	HIGHWAYS/STREETS/BRIDGES	\$ 77,000
A.	ROAD AGENT	12000
B.	ASSISTANTS	3000
C.	SAND & SALT	5600
D.	COLD PATCH	1000
E.	CHLORIDE/SWEEP	4000
F.	DITCHING/GRAVEL	6000
G.	GRADING	4500
H.	ELECTIC/PHONE	1400
I.	HEAT/GAS/DIESEL	3500
J.	GAS/MAINTENANCE	9000
K.	OIL/SEALER	10000
L.	RECONSTRUCTION	15000
M.	SEPTIC/WATER	2000

MOVED BY RON CARON. SECONDED BY JIM EICH.

MOTION BY BILL JOYCE TO AMEND ARTICLE #7 TO READ:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$87,000 FOR HIGHWAYS AND STREETS.

4312	HIGHWAYS/STREETS/BRIDGES	\$ 87,000
A.	ROAD AGENT	12000
B.	ASSISTANTS	3000
C.	SAND & SALT	5600
D.	COLD PATCH	1000
E.	CHLORIDE/SWEEP	4000
F.	DITCHING/GRAVEL	6000
G.	GRADING	4500
H.	ELECT/PHONE	1400
I.	HEAT/GAS/DIESEL	3500
J.	GAS/MAINTENANCE	9000
K.	OIL/SEALER	10000
L.	RECONSTRUCTION	25000
M.	SEPTIC/WATER	2000

SECONDED BY RAY PRATT.

AMENDMENT TO ARTICLE #7 PASSED BY VOICE VOTE.

MOTION TO VOTE ON AMMENDEED ARTICLE #7 BY BILL JOYCE. SECONDED BY RAY PRATT.

AMENDEED ARTICLE #7 PASSES BY VOICE VOTE.

BREAK FOR LUNCH MOTION BY RON CARON. SECONDED BY JIM EICH.

LUNCH BREAK PASSES - 11:55AM - 12:37PM

ARTICLE #8

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$18,000 FOR SANITATION.

4324	SOLID WASTE DISPOSAL		\$	18,000
	A. STATION MANAGER	4140		
	B. ELECTRIC/PHONE	1000		
	C. EXPENSES	200		
	D. DIST/DEPT EXP.	10660		
	E. CONSTRUCTION	2000		

MOVED BY JIM EICH. SECONDED BY RON CARON.

VICTOR STEPS DOWN AS MODERATOR, SUSAN FOGG STEPS US AS TEMPORARY MODERATOR.

ARTICLE #8 PASSES BY VOICE VOTE.

ARTICLE #9

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,900 FOR HEALTH.

4415	HEALTH AGENCIES & HOSPITALS		\$	2,200
	A. UPPER CONN. VAL	125		
	B. WEEKS HOME HEA.	1920		
	C. HEALTH OFFICER	155		
4419	OTHER HEALTH		\$	1,700
	A. MEALS ON WHEELS	750		
	B. C.A.P.	750		
	C. RED CROSS	200		

MOVED BY JIM EICH. SECONDED BY EVERETT FRIZZELL.

JOHN PEPAU MAKES A MOTION TO AMEND ARTICLE 9 TO READ:
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$4,900 FOR HEALTH, WITH \$1,000 GOING TOWARDS THE PURCHASE OF A PA (PERSONAL ADDRESS SYSTEM).

SECONDED BY JOY KEDDY.

AMENDMENT FAILS BY VOICE VOTE.

ORIGINAL ARTICLE #9 PASSES BY VOICE VOTE.

ARTICLE #10

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$5,000 FOR WELFARE.

4442	DIRECT ASSISTANCE		\$	5,000
	A. GENERAL ASSIS.	5000		

MOVED BY EVERETT FRIZZELL. SECONDED BY JIM EICH.

ARTICLE #10 PASSES BY VOICE VOTE.

ARTICLE #11

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$750.00 FOR CULTURE AND RECREATION.

4550	LIBRARY		\$	500
	A. ANNUAL APP.	500		
4583	PATRIOTIC PURPOSES		\$	250
	A. COMM. BEAUTIFCA	200		
	B. FLAG	50		

MOVED BY RON CARON. SECONDED BY EVERETT FRIZZELL.

SUSAN FOGG MAKES A MOTION TO AMEND ARTICLE #11 TO READ:
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,000.00 FOR CULTURE AND RECREATION.

4550	LIBRARY		\$	500
	A. ANNUAL APP.	500		
4583	PATRIOTIC PURPOSES		\$	500
	A. COMM. BEAUTIFCA	200		
	B. FLAG	50		
	C. GROVETON REC. CTR	250		

SECONDED BY MADELEINE CROTEAU.

SUSAN FEELS THAT THE TOWN SHOULD MAKE SOME SORT OF CONTRIBUTION TO THIS PROGRAM, BECAUSE THE CHILDREN FROM STARK GET TO TAKE ADVANTAGE OF ALL THE PROGRAMS OFFERED THROUGH THE RECREATION CENTER, AN NO COST.

AMENDED ARTICLE #11 PASSES BY VOICE VOTE.

ARTICLE #12

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$13,500 FOR DEBT SERVICE.

4723	INTEREST ON TAN		\$	13,500
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MOVED BY JIM EICH. SECONDED BY RON CARON.

ARTICLE #12 PASSES BY VOICE VOTE.

ARTICLE #13

TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND FOR A NEW TOWN TRUCK. (APPROVED BY SELECTMEN)

MOVED BY EVERETT FRIZZELL. SECONDED BY JIM EICH.

ARTICLE #13 PASSES BY VOICE VOTE.

ARTICLE #14

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$12,000 FOR OPERATING TRANSFERS OUT. (APPROVED BY THE SELECTMENT)

4914	CAP.RES.FUND-CLOSURE OF DUMP	\$	3,000
4914	CAP.RES.FUND-BRIDGE		5,000
4914	CAP.RES.FUND-FIRE DEPT. BLDG		1,000
4914	CAP.RES.FUND-NEW TOWN TRUCK		3,000

MOVED BY RON CARON. SECONDED BY EVERETT FRIZZELL.

ARTICLE #14 PASSES BY VOICE VOTE.

ARTICLE #15

TO SEE IF THE TOWN WILL VOTE TO GIVE A 5% DISCOUNT ON PROPERTY TAXES IF PAID WITHIN 14 DAYS AFTER TAX BILLS HAVE BEEN PRESENTED.

MOTION BY JOHN PEPAU. SECONDED BY RON CARON.

ARTICLE #15 PASSES BY VOICE VOTE.

ARTICLE #16

TO SEE IF THE TOWN WILL VOTE TO CREATE AN EXPENDABLE GENERAL FUND TRUST UNDER THE PROVISIONS OF RSA 31:19-A, TO BE KNOWN AS THE DISCOUNT FUND. (APPROVED BY THE SELECTMEN)

MOVED BY EVERETT FRIZZELL. SECONDED BY JIM EICH.

ARTICLE #16 PASSES BY VOICE VOTE.

ARTICLE #17

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$6,000 FOR OPERATING TRANSFERS OUT.

4916	EXPEND.GEN.FUND TRUST-DISCOUNT	\$6,000
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MOVED BY RON CARON. SECONDED BY JIM EICH.

ARTICLE #17 PASSES BY VOICE VOTE.

ARTICLE #18

TO SEE IF THE TOWN WILL VOTE TO WITHHOLD IT'S SUPPORT AND ENDORSEMENT OF THE FINAL NORTHERN FOREST LANDS COUNCIL REPORT UNLESS THE RECOMMENDATIONS IN THE FINAL REPORT SPECIFICALLY STATE THAT THE CONCEPT OF GREENLINING OR ITS APPLICATION IS NOT RECOMMENDED NOR IS IT AN OPTION THAT SHOULD EVEN BE CONSIDERED WITHIN THE GEOGRAPHIC AREA OF COOS COUNTY. (APPROVED BY SELECTMEN)

MOVED BY JIM EICH. SECONDED BY RON CARON.

ARTICLE #18 DEFEATED BY VOICE VOTE.

ARTICLE #19

TO SEE IF THE TOWN WILL VOTE TO INSTRUCT ITS SELECTMEN TO WITHHOLD SUPPORT FOR THE ENDORSEMENT OF THE FINAL NORTHERN FOREST LANDS COUNCIL REPORT UNLESS THE RECOMMENDATIONS IN THE FINAL REPORT SPECIFICALLY STATE THAT ANY METHOD OF ACQUISITION OF LAND THAT GOES INTO PUBLIC OWNERSHIP WHETHER IT BE BY FEDERAL AGENCY, STATE AGENCY OR ANY ACTING ON BEHALF OF THE FEDERAL OR STATE GOVERNMENT MUST HAVE THE APPROVAL OF THE LEGISLATIVE BODY OF THE TOWN OF STARK. (APPROVED BY SELETMEN)

MOVED BY RON CARON. SECONDED BY JIM EICH.

ARTICLE #19 DEFEATED BY VOICE VOTE.

ARTICLE #20

TO SEE IF THE TOWN WILL VOTE TO AMEND THE FLOOD ZONING ORDINANCE TO READ AS FOLLOWS: (APPROVED BY SELECTMEN)

AMENDMENT #1

"RECREATIONAL VEHICLE" MEANS A VEHICLE WHICH IS (A) BUILT ON A SINGLE CHASSIS; (B) 400 SQUARE FEET OR LESS WHEN MEASURED AT THE LARGEST HORIZONTAL PROJECTION; (C) DESIGNED TO BE SELF PROPELLED OR PERMANENTLY TOWABLE BY A LIGHT DUTY TRUCK; (D) DESIGNED PRIMARILY NOT FOR USE AS A PERMANENT DWELLING BUT AS TEMPORARY LIVING QUARTERS FOR RECREATIONAL, CAMPING, TRAVEL OR SEASONAL USE.(TO BE VOTED ON BY BALLOT)

AMENDMENT #2

RECREATIONAL VEHICLES PLACED ON SITES WITHIN ZONES A1-30, AH, AND AE SHALL EITHER (i) BE ON THE SITE FOR FEWER THAN 180 CONSECUTIVE DAYS, (ii) BE LICENSED AND READY FOR HIGHWAY USE, OR (iii) MEET ALL STANDARDS OF SECTION 60.3

(b) (1) OF THE NATIONAL FLOOD INSURANCE PROGRAM REGULATIONS AND AN ELEVATION AND ANCHORING REQUIREMENTS FOR "MANUFACTURED HOMES" IN PARAGRAPH (c) (6) OF SECTION 60.3.
(TO BE VOTED ON BY BALLOT)

VICTOR SPAULDING MAKES A MOTION TO PASS OVER THIS ARTICLE.
SECONDED BY CARL COULOMBE.

MOTION TO PASS OVER ARTICLE #20 PASSES BY VOICE VOTE.
NO ACTION TAKEN.

ARTICLE #21

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ADMINISTER AND DISPOSE OF ANY REAL ESTATE, ACQUIRED BY TAX COLLECTOR'S DEEDS, AT PUBLIC OR PRIVATE SALE, AS THE SELECTMEN, IN THEIR SOLE DISCRETION, DEEM EQUITABLE AND JUST. (IN EFFECT TILL RECINDED)

MOVED BY EVERETT FRIZZELL. SECONDED BY JIM EICH.

ARTICLE #21 PASSES BY VOICE VOTE.

ARTICLE #22

TO SEE IF THE TOWN WILL VOTE TO DESIGNATE THE BOARD OF SELECTMEN AS AGENTS FOR THE TOWN IN DEALING WITH CAPITAL RESERVE FUNDS, AND FURTHER TO AUTHORIZE THE SELECTMEN TO EXPEND MONIES FROM CAPITAL RESERVE FUNDS THAT HAVE BEEN ESTABLISHED, WITHOUT FURTHER TOWN MEETING AUTHORIZATION. (APPROVED BY SELECTMEN)

MOVED BY JIM EICH. SECONDED BY RON CARON.

ARTICLE #22 PASSES BY VOICE VOTE.

ARTICLE #23

TO SEE IF THE TOWN WILL VOTE TO AUTHOURZE THE SELECTMEN TO APPLY FOR, ACCEPT AND SPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR (RSA 31:95-B).

MOVED BY RON CARON. SECONDED BY JIM EICH.

ARTICLE #23 PASSES BY VOICE VOTE.

ARTICLE #24

TO TRANSACT ALL OTHER BUSINESS THAT MAY LAWFULLY COME BEFORE THIS MEETING.

MOVED BY EVERETT FRIZZELL. SECONDED BY RON CARON.

MARTHA SALEM INQUIRED ABOUT THE TAX DEED PROCEDURE. EVERETT EXPLAINED THE PROCEDURE.

MOTION TO ADJOURN BY GEORGIA CARON. SECONDED BY JIM GIBSON.

MOTION TO ADJOURN PASSES BY VOICE VOTE.

VICTOR SPAULDING DECLARES TOWN MEETING OFFICIALLY CLOSED AT 1:55PM.

VOTING CONTINUES UNTIL 7 PM.

5:00PM - ABSENTEE BALLOTS OPENED AND PLACED IN BALLOT BOX.

7:00PM - POLLS CLOSE

EMPTY BALLOT BOX - VOTES COUNTED

RESULTS

TOWN

SELECTMEN - 3 YEAR
JAMES EICH

ROAD AGENT - 1 YEAR
BARRY WENTWORTH

TOWN CLERK - 1 YEAR
JANETTE SHARP

CONSTABLE - 1 YEAR
FRANCIS HOPPS, JR.

TREASURER - 3 YEAR
SUSAN CROTEAU

LIBRARY TRUSTEE - 3 YEAR
VALERIE GAUTHIER

SEXTON - 1 YEAR
TONY HANEY

PLANNING BOARD - 3 YEAR
JANICE ANDERSON

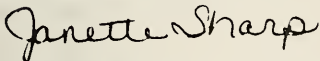
SCHOOL

SCHOOL BOARD - 3 YEAR
BRADLEY SARGENT

SCHOOL TREASURER - 1 YEAR
SUSAN FOGG

SCHOOL CLERK - 1 YEAR
JANETTE SHARP

A TRUE AND ATTEST COPY:



JANETTE SHARP
STARK TOWN CLERK

STATEMENT OF APPROPRIATION AND TAXES ASSESSED

APPROPRIATIONS:

GENERAL GOVERNMENT

EXECUTIVE	\$	23,300.00
ELECTION, REGISTRATION & VITALS		7,500.00
FINIANCIAL ADMINISTRATION		12,200.00
REVALUATION		2,000.00
LEGAL EXPENSE		3,000.00
PERSONNEL ADMINISTRATION		13,000.00
PLANNING & ZONING		6,000.00
GENERAL GOVERNMENT		8,000.00
CEMETERIES		3,000.00
INSURANCE		21,200.00
ADVERTISING		2,000.00
OTHER GENERAL GOVERNMENT		7,000.00

PUBLIC SAFTEY

POLICE	\$	5,550.00
AMBULANCE		1,200.00
FIRE		13,500.00

HIGHWAYS & STREETS

HIGHWAYS	\$	87,000.00
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SANITATION

SOLID WASTE COLLECTION	\$	18,000.00
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HEALTH

HEALTH AGENCIES & HOSPITALS	\$	2,200.00
OTHER HEALTH		1,700.00

WELFARE

DIRECT ASSISTANCE	\$	5,000.00
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CULTURE & RECREATION

LIBRARY	\$	500.00
PATRIOTIC PURPOSES		250.00
GROVETON REC. CENTER		250.00

DEBT SERVICE

INTEREST ON TAN	\$	13,500.00
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OPERATING TRANSFERS OUT

DUMP	\$	3,000.00
BRIDGE		5,000.00
FIRE DEPARTMENT BUILDING		1,000.00
NEW TOWN TRUCK		3,000.00
EXPENDABLE GEN. FUND TRUST - DISCOUNT		6,000.00

TOTAL APPROPRIATIONS

-26-

\$ 274,850.00

SOURCES OF REVENUE
(ESTIMATED)

TAXES		
LAND USE CHANGE TAXES	\$	2,000.00
YIELD TAXES		6,000.00
INTEREST & PENALTIES ON DEL. TAXES		8,000.00
LICENSES, PERMITS & FEES		
BUSINESS LICENSES & PERMITS	\$	300.00
MOTOR VEHICLE PERMIT FEES		25,000.00
OTHER LICENSES		500.00
FROM STATE		
SHARED REVENUE	\$	15,000.00
HIGHWAY BLOCK GRANT		37,500.00
STATE & FED. FOREST LAND REIMBURSEMENT		37,000.00
OTHER GOVERNMENT		
INTERGOVERNMENTAL REVENUES	\$	2,000.00
CHARGES FOR SERVICES		
INCOME FROM DEPARTMENTS	\$	3,500.00
MICELLANEOUS REVENUES		
INTEREST ON INVESTMENTS	\$	3,500.00
RENT OF TOWN PROPERTY		8,000.00
TOTAL REVENUE	\$	148,300.00

TAX RATE COMPUTATION

TOWN:

APPROPRIATIONS	\$ 274,850.00
LESS: REVENUES	<107,602.00>
SHARED REVENUES	< 1,464.00>
ADD: OVERLAY	29,982.00
WAR SERVICE CREDIT	2,000.00

NET TOWN APPROPRIATION	\$	197,766.00
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SCHOOL:

DUE SCHOOL	\$ 385,387.00
LESS: SHARED REVENUE	< 9,092.00>

NET SCHOOL APPROPRIATION	\$	376,295.00
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COUNTY:

DUE COUNTY	\$ 59,679.00
LESS: SHARED REVENUE	< 968.00>

NET COUNTY APPROPRIATIONS	\$	58,711.00	=====
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TOTAL PROPERTY TAXES ASSESSED	\$	632,772.00
LESS: WAR SERVICE CREDIT		< 2,000.00>

PROPERTY TAX COMMITMENT	\$	630,772.00
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NET ASSESSED VALUATION	\$	20,618,180.00
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PROPERTY TAX COMMITMENT	\$	632,772.00
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AMOUNT TO RAISE ÷ (VALUATION X PER 1000) = TAX RATE
632772 ÷ (20618180 X 1000) = \$ 30.69

TOWN	\$ 9.59
SCHOOL	18.25
COUNTY	2.85

COMPARATIVE STATEMENT

PURPOSE OF APPROPRIATION	APPRO.	ACT. EXP.	DIFF.
4130 EXECUTIVE	\$ 23,300	\$ 23,805	\$ < 505>
4140 ELECT.REGIST.&VITALS	7,500	8,280	< 780>
4150 FINIANCIAL ADMIN.	12,200	10,795	1,405
4152 REVALUATION OF PROP	2,000	2,352	< 352>
4153 LEGAL EXPENSES	3,000	6,432	< 3,432>
4155 PERSONNEL ADMIN.	13,000	5,661	7,339
4191 PLANNING & ZONING	6,000	5,368	632
4194 GEN. GOV'T BUILDINGS	8,000	5,724	2,276
4195 CEMETERIES	3,000	1,992	1,008
4196 INSURANCE	21,200	19,140	2,060
4197 ADVERTISING	2,000	1,032	968
4199 OTHER GENERAL GOV'T	7,000	5,932	1,068
4210 POLICE	5,550	4,278	1,272
4215 AMBULANCE	1,200	1,200	-0-
4220 FIRE	13,500	12,553	947
4312 HIGHWAYS & STREETS	87,000	83,720	3,280
4323 SOLID WASTE DISPOSAL	18,000	16,450	1,550
4415 HEALTH AGENCY	2,200	2,197	3
4419 OTHER HEALTH	1,700	1,625	75
4442 DIRECT ASSISTANCE	5,000	1,720	3,280
4550 LIBRARY	500	500	-0-
4583 PATRIOTIC PURPOSES	250	40	210
4589 GROVETON REC. CENTER	250	-0-	250
4723 INTEREST ON TAN	13,500	14,677	< 1,177>
4914 CAPITAL RES. FUND	12,000	12,000	-0-
4916 EXP. GEN. TRUST-DISCOUNT	6,000	6,000	-0-
TOTALS	\$ 274,850	\$ 253,473	\$ 21,377

STATEMENT OF ESTIMATED AND
ACTUAL REVENUES FOR 1994

SOURCES OF REVENUE	ESTIMATED REVENUE	ACTUAL REVENUE
LAND USE CHANGE TAXES	\$ 2,000	\$ 1,238
YIELD TAXES	6,000	13,461
INT. & PEN. ON DELINQUENT TAXES	8,000	23,993
BUSINESS LICENSES AND PERMITS	300	100
MOTOR VEHICLE PERMIT FEES	25,000	35,367
OTHER LICENSES , PERMITS & FEES	500	1,937
SHARED REVENUE	15,000	15,202
HIGHWAY BLOCK GRANT	37,500	37,495
STATE & FED. LAND REIMBURSEMENT	37,000	24,384
RAILROAD TAX		3,087
INTERGOVERNMENTAL REVENUES	2,000	3,041
INCOME FROM DEPARTMENTS	3,500	5,099
SALE OF MUNICIPAL PROPERTY		9,149
INTEREST ON INVESTMENTS	3,500	5,055
RENT ON TOWN PROPERTY	8,000	12,114
TOTAL	\$148,300	\$190,722

BALANCE SHEET - GENERAL FUND
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1994

ASSETS:

CASH	\$	322,672.25
TAXES RECEIVABLE		205,284.93
TAX DEEDED PROPERTY		650.00
		<hr/>
TOTAL ASSETS	\$	528,607.18
		=====

LIABILITIES:

SCHOOL DISTRICT	\$	325,387.00
TAX ANTICIPATION NOTE		150,000.00
		<hr/>
TOTAL LIABILITIES	\$	475,387.00
		=====

FUNDS EQUITY:

RESERVED FOR TAX DEEDED PROPERTY	\$	650.00
UNDESIGNATED FUND BALANCE		52,570.18
		<hr/>
TOTAL FUND EQUITY	\$	53,220.18
		<hr/>
TOTAL LIABILITIES & FUND EQUITY	\$	528,607.18
		=====

BALANCE SHEET - DECEMBER 31, 1994

ASSETS

CASH

GENERAL FUND		\$ 322,672.25
HOUSING PROGRAM		4,652.43
CAPITAL RESERVE FUND		
CEMETERY	\$ 4,520.68	
DUMP	19,176.50	
BRIDGE	12,703.84	
REVALUATION	3,108.68	
FIRE DEPT - BLDG.	3,301.34	
FIRE DEPT - EQUIP.	1,189.81	
NEW TOWN TRUCK	3,000.00	
DISCOUNT FUND	6,000.00	
SCHOOL/HANDICAPPED	47,984.74	

\$ 100,985.59

ACCOUNTS RECEIVABLE

UNCOLLECTED TAXES	
PROPERTY - 1994	\$ 112,483.76
TAX LIENS	91,357.44
YIELD	1,443.73

\$ 205,284.93

TOWN PROPERTY

LAND & BUILDINGS	\$ 598,406.00
EQUIP. & SUPPLIES	666,612.00

\$1,265,018.00

TOTAL ASSETS

\$1,898,613.20

LIABILITIES & NET WORTH

ACCOUNTS PAYABLE

SCHOOL DISTRICT	\$ 325,387.00	\$325,387.00
TAX ANTICIPATION	150,000.00	150,000.00

NET WORTH \$1,401,849.20

SURPLUS \$ 21,377.00

TOTAL LIABILITIES & NET WORTH \$1,898,613.20

SCHEDULE OF TOWN PROPERTY

TOWN HALL		
LAND AND BUILDINGS	\$	75,100.00
FURNITURE & EQUIPMENT		20,000.00
LIBRARY		
BUILDING		16,000.00
FURNITURE & EQUIPMENT		3,500.00
POLICE DEPARTMENT		
EQUIPMENT		4,000.00
TOWN GARAGE		
LAND & BUILDINGS		32,100.00
MATERIAL, SUPPLIES & EQUIPMENT		173,372.00
FIRE DEPARTMENT		
LAND & BUILDINGS		12,600.00
EQUIPMENT		111,840.00
TRANSFER STATION		
LAND & BUILDINGS		19,200.00
EQUIPMENT		47,000.00
SCHOOL		
LAND & BUILDING		243,100.00
EQUIPMENT		306,900.00
LANDFILL		8,100.00
CEMETERIES		
VILLAGE		10,000.00
EMERSON		7,200.00
PERCY		6,900.00
BLAKE		3,200.00
TAX DEEDED PROPERTY		39,906.00
COVERED BRIDGE		125,000.00
TOTAL		\$1,265,018.00

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

3 J. DINEEN, C.P.A.
WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03554
603 788-4928
603 788-4938
FAX 603 788-3830

May 12, 1994

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Stark
Groveton, New Hampshire 03582

Members of the Board:

In planning and performing our audit of the financial statements of the Town of Stark, New Hampshire for the year ended December 31, 1993 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance of the internal control structure.

However, during our audit we became aware of the following conditions that should be corrected in order to strengthen internal controls and operating efficiency. This letter does not affect our report dated May 12, 1994 on the financial statements of the Town of Stark, New Hampshire.

Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town personnel.

1. Classification of Revenue Accounts

During the course of our audit, we noted that some receipts were misclassified, especially for revenue from the State of New Hampshire.

Recommendation

Care should be exercised in the account classification of revenue on the General Ledger. The remittance advices from federal and state governments should be retained by the Town.

2. Review Procedure on General Ledger

We reduced the beginning fund balance audited by the prior auditor due to misappropriation of funds in 1992 by the Administrative Assistant. She charged payments to the School District appropriation and various other expenditure accounts.

Recommendation

Authorized personnel separate from the Bookkeeper should review the General Ledger by comparing it with the budget and prior year's figures, for reasonableness and for the prevention of errors and irregularities, if any. The School payment can be confirmed with the School District periodically.

3. Payroll Records

We noted some errors and inaccuracies in the payroll records filed with the Internal Revenue Service, although this has been improved somewhat from prior years. The Town has been paying penalties and interest due to prior year's noncompliance with the IRS regulations.

Recommendation

The Town should prepare more accurate payroll tax returns to avoid penalties and we would be pleased to assist the Town with preparing the forms relating to payroll, if needed.

4. Treasurer's Function

The Treasurer's function should be enhanced in order to prevent errors and irregularities from reoccurring like the 1992 incident.

Recommendation

Bank statements should be mailed directly to the Town Treasurer who should review the bank statement and cancelled checks for proper signatures etc. and prepare the bank reconciliation on a timely basis.

5. Tax Collector's Records

During the course of our audit, we noted several deficiencies in the previous Tax Collector's records.

1. Discounts were given 30 days after the bills went out. The Town is required to give discounts only to those who pay within the first 14 days.
2. Tax lien costs were not reported on the Tax Collector's report.
3. Cash receipts per remittance to the Treasurer did not agree with Tax Collector's report. (Town now reconciles monthly)
4. Not all Yield Tax warrants could be located.
5. Town abated old taxes to clean up records but without a clear reason.

Recommendation

The Town has a new Tax Collector who should be familiar with the RSA's pertaining to tax collector procedures. The Selectmen should monitor the tax collection system on a regular basis to ensure that the proper procedures are being followed.

We extend our thanks to the officials and employees of the Town for their assistance during the course of our audit.

Very truly yours,

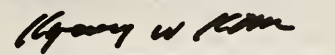

Kyeong Whan Kim, C.P.A.

EXHIBIT A

TOWN OF STARK
COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1993

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>ASSETS</u>		
Cash	\$ 428,005.50	\$ 186.50
Investments	0.00	7,464.48
Taxes Receivable (Net of Allowances for Uncollectables)	232,281.74	0.00
Accounts Receivable	56.00	0.00
Due from Other Funds	2,338.00	6,159.92
Tax Deeded Property	<u>650.00</u>	<u>0.00</u>
Total Assets	<u>\$ 663,331.24</u>	<u>\$13,810.90</u>
<u>LIABILITIES AND FUND EQUITY</u>		
<u>Liabilities</u>		
Accrued Payroll and Taxes	\$ 1,106.00	\$ 0.00
Due to Other Governments	0.00	1,240.60
Due to School District	380,045.00	0.00
Due to Other Funds	6,159.92	0.00
Tax Anticipation Notes Payable	<u>300,000.00</u>	<u>0.00</u>
Total Liabilities	<u>687,310.92</u>	<u>1,240.60</u>
<u>Fund Equity</u>		
Reserved by Trust Instruments	0.00	0.00
Reserved for Tax Deeded Property	650.00	0.00
Designated for Capital Acquisitions	0.00	0.00
Designated for Specific Purposes	0.00	12,570.30
Designated by Trust Instruments	0.00	0.00
Undesignated Fund Balance	<u>(24,629.68)</u>	<u>0.00</u>
Total Fund Equity	<u>(23,979.68)</u>	<u>12,570.30</u>
Total Liabilities and Fund Equity	<u>\$ 663,331.24</u>	<u>\$13,810.90</u>

EXHIBIT A

<u>Fiduciary</u> <u>Fund Type</u> <u>Trust</u> <u>Funds</u>	<u>Totals</u> <u>(Memorandum Only)</u> <u>December 31,</u> <u>1993</u>
\$43,778.60	\$ 471,970.60
40,553.40	48,017.88
0.00	232,281.74
0.00	56.00
0.00	8,497.92
<u>0.00</u>	<u>650.00</u>
<u>\$84,332.00</u>	<u>\$ 761,474.14</u>
\$ 0.00	\$ 1,106.00
43,671.48	44,912.08
0.00	380,045.00
2,338.00	8,497.92
<u>0.00</u>	<u>300,000.00</u>
<u>46,009.48</u>	<u>734,561.00</u>
6,620.88	6,620.88
0.00	650.00
27,445.87	27,445.87
0.00	12,570.30
4,255.77	4,255.77
<u>0.00</u>	<u>(24,629.68)</u>
<u>38,322.52</u>	<u>26,913.14</u>
<u>\$84,332.00</u>	<u>\$ 761,474.14</u>

TOWN CLERK'S REPORT
DECEMBER 31, 1994

AUTO PERMITS ISSUED	\$ 35,139.00
TITLE FEES	228.00
	<hr/>
	35,367.00
VITALS	240.00
	<hr/>
	35,607.00
DOG LICENSES	851.50
	<hr/>
	36,458.50
DOG PENALTIES	450.00
	<hr/>
	36,908.50
FILING FEES	30.87
	<hr/>
	36,939.37
UNIFORM COMMERCIAL (UCC)	364.29
	<hr/>
	37,303.66
MUNICIPAL CLERK FEES	450.00
	<hr/>
TOTAL TO TREASURER	\$ 37,753.66

I CERTIFY THE ABOVE FIGURES ARE CORRECT TO THE BEST OF MY
KNOWLEDGE.

Janette Sharp

JANETTE SHARP
TOWN CLERK

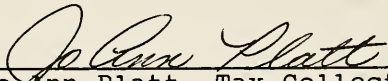
TAX COLLECTOR'S REPORT

Since the Town had two Tax Collectors during 1994, I have shown the Tax Collector's report in two parts: The first section covers the period of January 1 - March 31, 1994. The second section covers April 1 - December 31, 1994 -- the latter period being the nine months I served as Tax Collector.

The computer software has the ability to print a Tax Collector's report in the format suggested by the DRA (Department of Revenue Administration). I have elected to use this report rather than try to combine the manual records of two different Tax Collectors.

Some of you may notice a discrepancy between the total uncollected taxes in the second Debit & Credit Report (\$205,284.93) and the Collector Receivables list at the end of this report (\$204,567.96). This difference of \$716.97 represents accrued interest on the uncollected taxes from December 31, 1994 to January 4, 1995, the date the Debit & Credit Report was run on the computer.

I have thoroughly enjoyed being your Tax Collector. There has been much to learn, but you have all been patient and extremely helpful. I look forward to serving as your Tax Collector for many more years.


Jo Ann Platt, Tax Collector

January 1 - March 31, 1994

STARK, NH FY94 COLLECTOR DB/CR SUMMARY FISCAL YEAR END 12/31/94

TAX ACCOUNT DEBITS	\$ LEVY_94	\$ LEVY_93	\$ PRIOR
UNCOLLECTED 12/31/93			
Property	0.00	168,664.06	1,435.33
Resident	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield	0.00	3,348.33	199.17
COMMITTED			
Property	0.00	0.00	0.00
Resident	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield	316.11	0.00	0.00
SUPPLEMENTAL			
Property	0.00	513.17	0.00
Resident	0.00	0.00	0.00
INTEREST/PENALTIES			
Property	0.00	8,114.29	1,019.73
Resident	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield	0.00	318.00	58.86
TOTAL \$ 183,987.05	316.11	180,957.85	2,713.09

TAX ACCOUNT CREDITS			
REMITTED			
Property	0.00	167,732.91	1,435.33
Resident	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield	0.00	3,348.33	199.17
Interest/Penalties	0.00	8,432.29	1,078.59
DISCOUNTS ALLOWED	0.00	0.00	0.00
ABATEMENTS			
Property	0.00	940.37	0.00
Resident	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield	0.00	0.00	0.00
DEDED			
Property	0.00	0.00	0.00
Resident	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield	0.00	0.00	0.00
OVERPAYMENTS	0.00	0.00	0.00
UNCOLLECTED			
Property	0.00	503.95	0.00
Resident	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield	316.11	0.00	0.00
TOTAL \$ 183,987.05	316.11	180,957.85	2,713.09

January 1 - March 31, 1994

STARK, NH FY94 COLLECTOR DB/CR SUMMARY
FISCAL YEAR END 12/31/94

LIEN ACCOUNT DEBITS	\$ LEVY_94	\$ LEVY_93	\$ PRIOR
UNREDEEMED 12/31/93	0.00	0.00	65,806.93
EXECUTED *	0.00	108,274.73	2,632.51
INTEREST/COSTS COLLECTED	0.00	35.06	2,835.84
TOTAL \$ 179,585.07	0.00	108,309.79	71,275.28

LIEN ACCOUNTS CREDITS			
PAYMENTS REMITTED	0.00	3,685.14	12,428.80
INTEREST/COSTS REMITTED	0.00	35.06	2,835.84
ABATED	0.00	34.00	55.44
DEEDS ISSUED **	0.00	0.00	0.00
UNREDEEMED	0.00	104,555.59	56,010.64
TOTAL \$ 179,640.51	0.00	108,309.79	71,330.72

* Includes interest, penalties and costs to date of sale.

** Omits interest, penalties and costs subsequent to date of sale.

April 1 - December 31, 1994

STARK, NH FY94 COLLECTOR DB/CR SUMMARY
AS OF 01/04/95 18:33:20

TAX ACCOUNT DEBITS	\$ LEVY_94	\$ LEVY_93	\$ PRIOR
UNCOLLECTED 12/31/93			
Property	0.00	402.36	0.00
Resident	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield	316.11	0.00	0.00
COMMITTED			
Property	631,929.00	0.00	0.00
Resident	0.00	0.00	0.00
Land Use Change	1,238.00	0.00	0.00
Yield	11,014.96	0.00	0.00
SUPPLEMENTAL			
Property	4,539.89	1,793.10	0.00
Resident	0.00	0.00	0.00
INTEREST/PENALTIES			
Property	821.46	0.00	0.00
Resident	0.00	0.00	0.00
Land Use Change	10.06	0.00	0.00
Yield	35.98	0.00	0.00
TOTAL \$ 652,100.92	649,905.46	2,195.46	0.00

TAX ACCOUNT CREDITS			
REMITTED			
Property	490,027.68	1,340.83	0.00
Resident	0.00	0.00	0.00
Land Use Change	1,238.00	0.00	0.00
Yield	9,887.34	0.00	0.00
Interest/Penalties	867.50	0.00	0.00
DISCOUNTS ALLOWED	0.00	0.00	0.00
ABATEMENTS			
Property	34,242.50	569.58	0.00
Resident	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield	0.00	0.00	0.00
DEEDED			
Property	0.00	0.00	0.00
Resident	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield	0.00	0.00	0.00
OVERPAYMENTS	64.12	0.00	0.35
UNCOLLECTED			
Property	112,198.71	285.05	0.00
Resident	0.00	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield	1,443.73	0.00	0.00
TOTAL \$ 652,165.39	649,969.58	2,195.46	0.35

April 1 - December 31, 1994

STARK, NH FY94 COLLECTOR DB/CR SUMMARY
AS OF 01/04/95 18:33:20

LIEN ACCOUNT DEBITS	\$ LEVY_94	\$ LEVY_93	\$ PRIOR
UNREDEEMED 12/31/93	0.00	104,555.59	56,010.64
EXECUTED *	0.00	0.00	0.00
INTEREST/COSTS COLLECTED	0.00	1,985.88	8,503.45
TOTAL \$ 171,055.56	0.00	106,541.47	64,514.09

LIEN ACCOUNTS CREDITS			
PAYMENTS REMITTED	0.00	17,990.76	28,411.91
INTEREST/COSTS REMITTED	0.00	1,985.88	8,503.45
ABATED	0.00	19,072.50	0.00
DEEDS ISSUED **	0.00	1,215.28	2,518.34
UNREDEEMED	0.00	66,277.05	25,080.39
TOTAL \$ 171,055.56	0.00	106,541.47	64,514.09

* Includes interest, penalties and costs to date of sale.

** Omits interest, penalties and costs subsequent to date of sale.

FY94STARK COLLECTOR RECEIVABLES

AS OF 12/31/94

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL
ADAM, BRENDA M.	94P2	1	1	0202-0007-0000	12/16/94	1,384.00
ADAM, RICHARD	93L1	0	1	0202-0007-0000	03/15/94	2,337.45
	94P1	1	1	0202-0007-0000	06/22/94	1,629.00
						(3,966.45)
ALCANTARA, GAIL	93L1	0	2	0415-0013-0000	03/15/94	4,859.78
	94P1	1	4	0415-0013-0000	06/22/94	647.00
	94P2	1	4	0415-0013-0000	12/16/94	550.00
						(6,056.78)
BELANGER, EDMUND	92L1	0	2	0406-0012-0000	03/15/93	1,811.58
	93L1	0	3	0406-0012-0000	03/15/94	1,678.81
	87L1	0	1	0406-0012-0000	03/15/94	246.22
	94P1	6	3	0406-0012-0000	06/22/94	778.00
	94P2	6	4	0406-0012-0000	12/16/94	660.00
						(5,174.61)
BENNETT, GEORGE S.	94P2	6	7	0408-0086-0000	12/16/94	666.00
BENOIT, RAYMOND	94P2	6	8	0408-0051-0000	12/16/94	1,014.00
BERONEY, JAMES	94P1	7	8	0204-0003-0000	06/22/94	796.00
	94P1	8	1	0204-0029-0000	06/22/94	7.00
	94P1	8	2	0204-0030-0000	06/22/94	3.00
	94P2	8	2	0204-0003-0000	12/16/94	662.00
	94P2	8	3	0204-0029-0000	12/16/94	5.00
	94P2	8	4	0204-0030-0000	12/16/94	3.00
						(1,476.00)
BERONEY, JAMES D & BLAKE, GEORGE	94P2	8	5	0204-0004-0000	12/16/94	375.00
	92L1	0	3	0409-0010-0000	03/15/93	131.83
	93L1	0	4	0409-0010-0000	03/15/94	123.88
	94P1	8	6	0409-0010-0000	06/22/94	44.00
	94P2	9	1	0409-0010-0000	12/16/94	46.00
						(345.71)
BOIVIN, DENNIS	94P2	9	3	0202-0038-0000	12/16/94	674.00
	94P2	9	4	0202-0054-0000	12/16/94	152.00
						(826.00)
BOIVIN, ROGER	93L1	0	5	0202-0032-0000	03/15/94	1,015.03
	94P1	9	4	0202-0032-0000	06/22/94	1,027.00
	94P2	9	7	0202-0032-0000	12/16/94	854.00
						(2,896.03)
BOIVIN, RONALD	94P2	9	8	0202-0031-000A	12/16/94	215.00
BOURBEAU, ROBERT & L	94P1	10	3	0205-0002-0000	07/29/94	5.22
BRASSARD, ARMAND	94P2	11	2	0412-0011-0000	12/16/94	0.05
BUCKLAND, JANET M.	94P1	11	7	0405-0057-0000	08/02/94	5.59
	94Y1	0	7	0405-0057-0000	06/27/94	6.55
						(12.14)
CAMARA, DONA	94P1	13	1	0407-0002-0000	06/22/94	129.00
	94P2	13	1	0407-0002-0000	12/16/94	117.00
						(246.00)
CARON, GEORGE	94P1	13	4	0408-0029-0000	06/22/94	1,867.00
	94P2	13	4	0408-0029-0000	12/16/94	1,586.00
						(3,453.00)
CARON, RICHARD	92L1	0	5	0408-0027-0000	03/15/93	598.22
	93L1	0	6	0408-0027-0000	03/15/94	439.10
	94P1	13	6	0408-0027-0000	06/22/94	191.00
	94P2	13	6	0408-0027-0000	12/16/94	159.00
						(1,387.32)
CONNOLLY, THOMAS	92L1	0	6	0201-0009-0000	08/04/93	127.61

FY94STARK COLLECTOR RECEIVABLES

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL
	92L1	0	7	0201-0009-0000	03/15/93	215.14
	92L1	0	8	0201-0009-0000	03/15/93	427.25
	93L1	0	7	0201-0009-0000	03/15/94	849.87
	94P1	19	5	0201-0009-0000	06/22/94	712.00
	94Y1	0	11	0201-0009-0000	09/03/94	183.44
	94P2	19	4	0201-0009-0000	12/16/94	592.00
						(3,107.31)
COOK, MARION	94P2	19	6	0408-0093-0000	12/16/94	262.00
COTE, MAURICE	94P1	20	3	0202-0042-0000	12/29/94	141.92
	94P2	20	2	0202-0042-0000	12/16/94	439.60
						(581.52)
COTE, RICHARD	94P2	20	4	0202-0043-0000	12/16/94	224.65
COVILL, RICHARD R	94P2	21	2	0412-0023-0000	12/16/94	509.00
CRAGGY, JOHN	94P2	21	4	0408-0010-0000	12/16/94	1.90
CROSBY, BRADFORD	94P2	21	5	0419-0001-0005	12/16/94	99.00
CROTEAU, DENNIS	93L1	0	9	0203-0027-0000	12/23/94	397.04
	94P1	21	6	0203-0027-0000	06/22/94	344.00
	94P2	21	6	0203-0027-0000	12/16/94	337.00
						(1,078.04)
CULP, TERRY	93L1	0	10	0407-0014-0000	03/15/94	96.13
	93L1	0	11	0407-0017-0000	03/15/94	77.05
	94P1	22	5	0407-0012-0000	06/22/94	23.00
	94P1	22	6	0407-0014-0000	06/22/94	32.00
	94P1	22	7	0407-0017-0000	06/22/94	33.00
	94P2	22	5	0407-0012-0000	12/16/94	30.00
	94P2	22	6	0407-0014-0000	12/16/94	37.00
	94P2	22	7	0407-0017-0000	12/16/94	37.00
						(365.18)
DAMIANI, GERARD MICH	94P2	24	3	0202-0045-0000	12/16/94	356.00
	94P2	24	4	0202-0046-0000	12/16/94	141.00
	94P2	24	5	0411-0008-0000	12/16/94	52.00
						(549.00)
DEMERS, BRUCE	94P1	24	8	0202-0013-0000	09/07/94	934.09
	94P2	24	7	0202-0013-0000	12/16/94	1,011.00
						(1,945.09)
DEMERS, DANIEL	94P1	25	1	0204-0008-0000	06/22/94	1,093.00
	94P2	24	8	0204-0008-0000	12/16/94	874.00
						(1,967.00)
DESFOSSSES, KERRY S.	94P2	27	6	0405-0002-0000	12/16/94	1,241.00
DONOVAN, JOSEPH	94P1	28	3	0202-0053-0000	06/22/94	164.96
DUBE, JEAN-PAUL	92L1	0	15	0412-0018-0000	02/07/94	58.00
	94P1	28	7	0412-0018-0000	06/22/94	8.00
	94P2	28	7	0412-0018-0000	12/16/94	17.00
						(83.00)
EVANS, CURTIS	94P2	31	5	0412-0019-0000	12/16/94	328.00
FARRAR, RAYMOND	94P1	32	1	0202-0040-0000	06/22/94	627.00
	94P2	32	1	0202-0040-0000	12/16/94	521.00
						(1,148.00)
FARRELL, ROBERT	92L1	0	16	0405-0028-0000	03/15/93	695.04
	91L1	0	11	0405-0028-0000	12/30/92	598.64
	93L1	0	18	0405-0028-0000	03/15/94	967.46
	94P1	32	2	0405-0028-0000	06/22/94	447.00
	94P2	32	2	0405-0028-0000	12/16/94	382.00
						(3,090.14)
FOGG, DANIEL	94P1	33	6	0203-0006-0000	06/22/94	1,173.00

FY94STARK COLLECTOR RECEIVABLES

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL
	94P2	33	5	0203-0006-0000	12/16/94	1,060.00
						(2,233.00)
FOGG, STEPHEN	94P2	33	8	0408-0059-0000	12/16/94	8.00
	94P2	34	1	0408-0063-0000	12/16/94	1,427.00
						(1,435.00)
FORBUSH, DANIEL	92L1	0	18	0205-0042-0000	03/10/94	267.20
	93L1	0	19	0205-0042-0000	03/15/94	1,578.51
	94P1	34	4	0205-0042-0000	06/22/94	744.00
						(2,589.71)
FORTIER, KELLY &	94P2	34	4	0407-0021-0000	12/16/94	905.00
FRIZZELL, MARGARET	94P2	35	1	0204-0020-0000	12/16/94	422.00
	94P2	35	2	0204-0020-000A	12/16/94	34.00
	94P2	35	3	0407-0007-0000	12/16/94	300.00
						(756.00)
FYSH, ROBERT	94P1	35	7	0203-0003-0000	06/22/94	442.00
	94P2	35	6	0203-0003-0000	12/16/94	368.00
						(810.00)
GAGNE, JEANETTE	94P1	36	1	0412-0044-0000	06/22/94	763.00
	94P2	36	1	0412-0044-0000	12/16/94	633.00
						(1,396.00)
GARDINER, SIDNEY	94P1	36	2	0405-0031-0000	06/22/94	20.00
GARDINER, SIDNEY & M	94P2	36	2	0405-0031-0000	12/27/94	1.34
GARRON, GEORGE W.	94P1	36	4	0407-0021-0000	06/22/94	979.00
GAUTHIER, ARTHUR W.	94P1	36	6	0203-0010-0000	06/22/94	1,815.00
	94P2	36	5	0203-0010-0000	12/16/94	1,509.00
						(3,324.00)
GETTINGS, G.L. INC	93L1	0	22	0411-0033-0000	03/15/94	453.86
	93L1	0	23	0411-0036-0000	03/15/94	63.19
	94P1	37	2	0411-0036-0000	06/24/94	0.86
	94P2	36	8	0411-0033-0000	12/16/94	162.00
	94P2	0	2	0411-0036-0000	12/23/94	181.50
						(861.41)
GONYER, HAROLD	94P2	39	3	0407-0013-0000	12/16/94	384.00
HAMMON, ARTHUR	94P2	41	2	0205-0009-0000	12/16/94	358.00
HAYFORD, HARRISON	92L1	0	26	0411-0039-0000	03/15/93	336.84
	93L1	0	24	0411-0039-0000	03/15/94	540.22
	94P1	41	8	0411-0039-0000	06/22/94	221.00
	94P2	41	7	0411-0039-0000	12/16/94	194.00
						(1,292.06)
HEBERT, ROGER	94P2	42	3	0419-0001-0009	12/16/94	156.00
HICKEY, JAMES	94P1	43	3	0407-0027-0000	06/22/94	600.00
HIGGINS, KERRY	92L1	0	27	0204-0013-0000	03/15/93	2,027.39
	93L1	0	26	0204-0013-0000	03/15/94	1,148.48
	94P1	43	6	0204-0013-0000	06/22/94	490.00
	94P2	43	6	0204-0013-0000	12/16/94	448.00
						(4,113.87)
HODGDON, FREDERICK J	94P1	43	8	0409-0017-0000	06/22/94	25.00
	94P2	43	8	0409-0017-0000	12/16/94	31.00
						(56.00)
HOLT, PHYLLIS	94P1	44	3	0408-0111-0000	06/22/94	432.00
	94P2	44	3	0408-0111-0000	12/16/94	360.00
						(792.00)
HOPPS, HARRY	92L1	0	28	0201-0011-0000	11/02/94	953.58
	93L1	0	27	0201-0011-0000	03/15/94	1,425.53

FY94STARK COLLECTOR RECEIVABLES

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL
	94P1	44	6	0201-0011-0000	06/22/94	659.00
	94P2	44	6	0201-0011-0000	12/16/94	559.00
						(3,597.11)
HUNNINGTON, CONNIE	94P1	44	7	0204-0010-0003	06/22/94	1,047.00
INTERNATIONAL PAPER	94P1	45	2	0419-0001-0000	12/15/94	223.47
	94P2	45	2	0419-0001-0000	12/16/94	425.00
						(648.47)
JOHNSON, PETER	94P2	47	5	0405-0039-0000	12/16/94	464.00
KEDDY, FRANCIS	92L1	0	30	0201-0038-0000	04/21/93	1,533.93
	93L1	0	30	0201-0038-0000	03/15/94	2,876.31
	94P1	50	6	0201-0038-0000	06/22/94	1,339.00
	94P2	51	1	0201-0038-0000	12/16/94	1,138.00
						(6,887.24)
KEISER, STEVE	94P2	51	2	0201-0027-0000	12/16/94	138.00
KIDDER, ROBERT	94P2	51	6	0408-0094-0000	12/16/94	186.00
	94P2	51	7	0408-0104-0000	12/16/94	360.00
						(546.00)
KING, RAYMOND & JEAN	94P2	51	8	0405-0012-0000	12/16/94	354.00
KNAP, MAYNARD	94P1	51	6	0408-0106-0000	06/22/94	1,362.00
	94P2	52	1	0408-0106-0000	12/16/94	1,132.00
						(2,494.00)
KNOWLES, ALWIN	92L1	0	32	0409-0015-0000	03/11/94	715.20
	93L1	0	31	0409-0015-0000	03/15/94	300.83
	94P1	51	7	0409-0015-0000	06/22/94	323.00
	94P2	52	2	0409-0015-0000	12/16/94	279.00
						(1,618.03)
LACHANCE, JOHN	94P1	52	2	0411-0021-0000	06/22/94	1,239.00
	94P2	53	2	0411-0021-0000	12/16/94	1,071.00
						(2,310.00)
LARSON, JOHN	92L1	0	33	0409-0013-0000	05/25/94	2,162.31
	93L1	0	33	0409-0013-0000	03/15/94	1,916.27
	93L1	0	34	0409-0014-0000	03/15/94	62.19
	94P1	53	3	0409-0013-0000	06/22/94	876.00
	94P1	53	4	0409-0014-0000	06/22/94	25.00
	94P2	54	3	0409-0013-0000	12/16/94	728.00
	94P2	54	4	0409-0014-0000	12/16/94	22.00
						(5,791.77)
LAVIGNE, DIANNE	93L1	0	35	0202-0010-0000	03/15/94	667.66
	94P1	53	5	0202-0010-0000	06/22/94	416.00
	94P2	54	5	0202-0010-0000	12/16/94	345.00
						(1,428.66)
LECLERC, ROBERT	94P2	55	1	0405-0026-0000	12/16/94	0.10
LIBERTO, VINCENT	94P2	56	2	0411-0007-0000	12/30/94	0.11
LUNN, RONALD	94P1	56	3	0410-0003-0000	06/22/94	1,047.12
MARGERSON, RICH, SARA,	94P1	57	6	0204-0010-0002	06/22/94	542.96
MARGESSON, RICH, SARA,	94P2	58	6	0204-0010-0002	12/16/94	225.75
MARX, THOMAS	94P2	59	2	0406-0016-0000	12/16/94	0.80
MASON, HARLEY	94P1	58	3	0203-0021-0000	06/22/94	1,602.00
	94P2	59	3	0203-0021-0000	12/16/94	1,361.00
						(2,963.00)
MAXWELL, RICHARD	94Y1	0	16	0412-0045-0000	01/14/95	877.26
MAYHEW, ROBERT & JOS	94P2	60	2	0203-0012-0000	12/31/94	7.35
MCCREARY, DANN	94P2	60	3	0411-0029-0000	12/16/94	1.00
MICKELBORO, TYRONE	94P2	61	1	0204-0006-0000	12/16/94	512.00

FY94STARK COLLECTOR RECEIVABLES

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL
	94P2	61	2	0204-0028-0000	12/16/94	1.00
						(513.00)
MINICHIELLO, ROBERT	93L1	0	36	0408-0114-0000	12/08/94	1,316.20
	94P1	61	4	0408-0114-0000	06/22/94	1,465.00
	94P2	61	8	0408-0114-0000	12/16/94	1,244.00
						(4,025.20)
NEW ENGALND, TELEPHO	94P2	64	5	OUTL-0002-0NET	12/16/94	6,630.00
PARKS, NEAL	94P2	67	7	0407-0005-0000	12/16/94	464.00
PEPPER, BRUCE	93L1	0	39	0419-0001-0004	03/15/94	393.14
	94P1	69	3	0419-0001-0004	06/22/94	173.00
	94P2	69	3	0419-0001-0004	12/16/94	153.00
						(719.14)
PERCY SUMMER CLUB	93L1	0	40	0204-0010-0004	03/15/94	20,589.05
	93L1	0	41	0407-0022-0000	03/15/94	130.16
	94P1	69	4	0204-0010-0004	06/22/94	5,840.78
	94P1	69	5	0407-0022-0000	06/22/94	69.00
	94P2	69	4	0204-0010-0004	12/16/94	2,591.00
	94P2	69	5	0407-0022-0000	12/16/94	57.00
						(29,276.99)
PERRAS, PAUL	94P2	69	7	0408-0034-0000	12/16/94	1,282.00
PERRY, THOMAS	93L1	0	43	0202-0041-0000	03/15/94	688.68
	94P1	70	1	0202-0041-0000	06/22/94	687.00
	94P2	70	1	0202-0041-0000	12/16/94	584.00
						(1,959.68)
PHILLIPS, RAYMOND	94P2	70	3	0412-0057-0000	12/16/94	49.00
	94P2	70	4	0412-0061-0000	12/16/94	85.00
						(134.00)
PIERCE, RAY	92L1	0	38	0411-0032-0000	03/10/94	704.78
	93L1	0	44	0411-0032-0000	03/15/94	1,119.94
	94P1	70	6	0411-0032-0000	06/22/94	521.00
	94P2	70	5	0411-0032-0000	12/16/94	433.00
						(2,778.72)
RIDER, FIELD	94P1	73	8	0204-0010-0001	07/19/94	6.05
RIFF, SHANE M	94P1	74	1	0203-0016-0000	06/22/94	1,036.00
	94P2	74	1	0203-0016-0000	12/16/94	880.00
						(1,916.00)
ROGERS JR, MURRAY	92L1	0	41	0411-0009-0000	09/28/94	1,583.33
ROGERS, MURRAY	93L1	0	46	0411-0009-0000	03/15/94	2,571.74
	94P1	74	3	0411-0009-0000	11/25/94	997.04
	94P2	74	3	0411-0009-0000	12/16/94	990.00
						(4,558.78)
ROLFE, ROBERT	94P1	74	6	0409-0001-0000	06/22/94	5.00
	94P1	74	7	0409-0006-0000	06/22/94	136.00
	94P2	74	6	0409-0001-0000	12/16/94	4.00
	94P2	74	7	0409-0006-0000	12/16/94	113.00
						(258.00)
ROLFE, THOMAS	94P2	74	8	0409-0007-0000	12/16/94	181.00
SALEM, MARTHA	92L1	0	43	0408-0084-0000	07/19/94	1,035.28
	93L1	0	47	0408-0084-0000	03/15/94	1,064.07
	93L1	0	48	0408-0085-0000	12/27/94	853.38
	92L1	0	68	0408-0084-0000	03/15/94	258.03
	94P1	76	2	0408-0084-0000	06/22/94	474.00
	94P1	76	4	0408-0085-0000	06/22/94	553.00
	94P2	76	2	0408-0084-0000	12/16/94	395.00
						(4,632.76)

FY94STARK COLLECTOR RECEIVABLES

OWNER	WRNT	PG LN	PARCEL ID	DUE DT	UNPAID BAL
SARGENT, BRADLEY	94P1	76 5	0203-0017-0000	06/22/94	954.00
	94P2	76 5	0203-0017-0000	12/16/94	809.00
				(	1,763.00)
SHANK, JOHN	94P2	76 8	0205-0039-0000	12/16/94	41.65
SHANNON, JOE	92L1	0 65	0201-0040-0000	12/28/94	675.55
	93L1	0 50	0201-0040-0000	03/15/94	189.68
	93L1	0 51	0201-0042-0000	03/15/94	1,351.33
	93L1	0 52	0415-0010-0000	03/15/94	956.68
	87L1	0 2	0201-0040-0000	03/15/94	2,128.26
	94P1	77 4	0201-0040-0000	06/22/94	12.00
	94P1	77 5	0201-0042-0000	06/22/94	663.00
	94P1	77 6	0415-0010-0000	06/22/94	342.00
	94P2	77 3	0201-0040-0000	12/16/94	19.00
	94P2	77 4	0201-0042-0000	12/16/94	605.00
	94P2	77 5	0415-0010-0000	12/16/94	295.00
				(	7,237.50)
SHANNON, JOSEPH &	94P1	77 7	0201-0042-00MH	06/22/94	65.00
	94P2	77 6	0201-0042-00MH	12/16/94	65.00
				(	130.00)
SHANNON, MARALYN	93L1	0 53	0203-0001-0000	03/15/94	1,473.23
SMITH, SHIRLEY ANN	92L1	0 49	0411-0037-0000	04/19/94	365.39
SPURRELL JR, ROGER	92L1	0 50	0404-0004-0000	06/15/93	1,124.08
SPURRELL, ROGER JR	93L1	0 54	0404-0004-0000	03/15/94	1,082.78
	94P1	79 3	0404-0004-0000	06/22/94	498.00
	94P2	79 3	0404-0004-0000	12/16/94	423.00
				(	2,003.78)
ST. GERMAIN, MICHAEL	93L1	0 55	0405-0017-0000	06/13/94	626.50
	94P1	79 5	0405-0017-0000	06/22/94	379.00
	94P2	79 5	0405-0017-0000	12/16/94	325.00
				(	1,330.50)
ST. ONGE, RICHARD	93L1	0 56	0411-0038-0000	03/15/94	696.82
	94P1	79 6	0411-0038-0000	06/22/94	840.00
	94P2	79 6	0411-0038-0000	12/16/94	698.00
				(	2,234.82)
ST. PIERRE, ROBERT	94P1	79 7	0412-0054-0000	06/22/94	137.00
	94P2	79 7	0412-0054-0000	12/16/94	115.00
				(	252.00)
STEADY, GEORGE GORDO	93L1	0 58	0203-0019-0000	03/15/94	28.93
	93L1	0 59	0414-0004-0000	03/15/94	1,300.57
	94P1	82 5	0414-0004-0000	06/22/94	381.00
	94P2	82 3	0203-0019-0000	12/16/94	5.00
	94P2	82 4	0414-0003-0000	12/16/94	8.00
	94P2	82 5	0414-0004-0000	12/16/94	316.00
				(	2,039.50)
STEARNS, PHILIP JR.	94P1	82 6	0411-0013-0000	12/21/94	302.17
	94P2	82 6	0411-0013-0000	12/16/94	695.00
				(	997.17)
SWALLOW, JEFFREY	94P1	83 5	0412-0053-0000	06/22/94	565.00
	94P2	83 6	0412-0053-0000	12/16/94	469.00
				(	1,034.00)
SWIFT, MILLARD	94P2	83 7	0419-0001-0007	12/16/94	190.00
TIERNEY, DAVID & VER	92L1	0 54	0202-0027-0000	03/15/93	1,566.32
	93L1	0 61	0202-0027-0000	03/15/94	1,362.12
	94P1	84 5	0202-0027-0000	06/22/94	627.00

FY94STARK COLLECTOR RECEIVABLES

OWNER	WRNT	PG	LN	PARCEL ID	DUE DT	UNPAID BAL
	94P2	84	5	0202-0027-0000	12/16/94	532.00
						(4,087.44)
TIPPITT, ROBERT	92L1	0	55	0205-0030-0000	09/06/94	1,153.26
	92L1	0	56	0409-0019-0000	09/06/94	813.52
	93L1	0	62	0205-0030-0000	03/15/94	1,307.98
	93L1	0	63	0409-0019-0000	03/15/94	608.24
	94P1	85	1	0205-0030-0000	06/22/94	607.00
	94P1	85	2	0409-0019-0000	06/22/94	275.00
	94P2	85	1	0205-0030-0000	12/16/94	515.00
	94P2	85	2	0409-0019-0000	12/16/94	238.00
						(5,518.00)
TRANT, JOSEPH &	94P1	0	6	0407-0003-0000	07/02/94	742.68
	94P2	85	4	0407-0003-0000	12/16/94	1,360.00
						(2,102.68)
VENTOLA, RONALD	94P2	88	8	0407-0015-0000	12/16/94	263.00
VINYARD, DON	94P1	89	2	0412-0015-0000	06/22/94	334.00
	94P2	89	2	0412-0015-0000	12/16/94	277.00
						(611.00)
WARNER, SHIRLEY ANN	93L1	0	64	0411-0037-0000	03/15/94	336.52
	94P1	90	4	0411-0037-0000	06/22/94	144.00
	94P2	90	3	0411-0037-0000	12/16/94	120.00
						(600.52)
WDOWIAK, HENRY	94P2	90	5	0201-0018-0000	12/16/94	159.00
	94P2	90	6	0201-0039-0000	12/16/94	362.00
						(521.00)
WENTWORTH, BARRY	93L1	0	66	0412-0029-0000	11/16/94	436.13
	94P1	91	2	0412-0029-0000	06/22/94	317.00
	94P2	90	8	0412-0028-0000	12/16/94	3.00
	94P2	91	1	0412-0029-0000	12/16/94	263.00
						(1,019.13)
WENTWORTH, LUCILLE	92L1	0	57	0412-0012-0000	01/26/94	711.17
	93L1	0	67	0412-0012-0000	03/15/94	1,918.53
	94P1	91	5	0412-0012-0000	06/22/94	905.00
	94P2	91	4	0412-0012-0000	12/16/94	752.00
						(4,286.70)
YORK, ARTHUR M.	94P1	94	1	0412-0059-0000	06/22/94	127.00
						204,567.96

TREASURER'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 1994

GENERAL FUND:

BALANCE ON HAND 12-31-94	\$ 426,583.13
TOTAL RECEIPTS TO TREASURER	+ 1,070,747.96
	\$ 1,497,331.09
ACCRUED INTEREST 1994	+ 5,055.33
	\$ 1,502,386.42
LESS PAYMENTS	- 1,180,325.49
	\$ 322,060.93
TRANSFER TO ACCOUNT #031707	- 4,957.31
	\$ 317,103.62
BANK CHARGES (NSF, DEPOSIT SLIPS)	- 7,194.67
	\$ 309,908.95
RE-DEPOSITS	+ 6,011.82
	\$ 315,920.77
VOIDED CHECKS	+ 800.21
	\$ 316,720.98

BALANCE ON STATEMENT 12-31-94	\$ 322,672.25
PLUS OUTSTANDING DEPOSITS	+ 11,425.81
	\$ 334,098.06
LESS OUTSTANDING CHECKS	- 17,377.08
BEGINNING BALANCE 01-01-95	\$ 316,720.98

I CERTIFY THAT THE ABOVE FIGURES ARE CORRECT TO THE BEST OF MY KNOWLEDGE.

Susan H. Croteau
SUSAN H. CROTEAU, TREASURER





SUMMARY OF REVENUES

REVENUE FROM TAX COLLECTOR	\$ 763,711.48
REVENUE FROM TOWN CLERK	37,753.66
REVENUE FROM STATE & FEDERAL	80,168.92
REVENUE FROM LOCAL SOURCES	34,558.38
TAX ANTICIPATION	150,000.00
MISCELLANEOUS	16,423.38

TOTAL REVENUES	\$1,082,615.82
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SUMMARY OF EXPENDITURES

GENERAL GOVERNMENT	\$ 96,512.55
PUBLIC SAFETY	18,030.84
HIGHWAY DEPARTMENT	83,720.14
SANITATION	16,450.36
HEALTH	3,822.24
WELFARE	1,720.41
CULTURE & RECREATION	540.00
DEBT SERVICE	14,676.71
PAYMENT TO CAPITAL RESERVE FUNDS	18,000.00
PAYMENT TO COUNTY	59,679.00
PAYMENT TO SCHOOL DISTRICT	440,045.00
TAX ANTICIPATION LOAN	300,000.00
TAX LIEN	111,465.24
MISCELLANEOUS	27,814.90

TOTAL EXPENDITURES	\$1,192,477.39
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DETAILED STATEMENT OF REVENUES

3108	PROPERTY TAX 94	\$ 491,313.06
3109	PROPERTY TAX 93	169,141.17
3110	PROPERTY TAX 92	1,159.22
3112	PROPERTY TAX PRIOR	8,991.71
3120	LAND USE CHANGE TAX	1,238.00
3185	YEILD TAX	13,461.14
3190	PENALTIES & INTEREST	
	PROPERTY TAX INTEREST 94	760.72
	PROPERTY TAX INTEREST PRIOR	10,900.56
	YEILD TAX INTEREST	376.86
	REDEMPTIONS	53,398.00
	REDEMPTION INTEREST	11,954.80
	OVERPAYMENT	1,016.24
3210	BUSINESS LICENSES & PERMITS	100.00
3220	MOTOR VEHICLE PERMITS	35,367.00
3290	OTHER LICENSES, PERMITS & FEES	
	MOTOR VEHICLE DECALS	450.00
	VITALS	240.00
	DOG LICENSES	851.50
	UCC & FILING FEES	395.16
3351	SHARED REVENUE	15,202.45
3353	HIGHWAY BLOCK GRANT	37,495.27
3356	STATE & FEDERAL FOREST REIMBURSEMENT	
	STATE & FEDERAL LAND REIMBURSEMENT	22,315.62
	STATE FIRE REIMBURSEMENT	2,068.82
3359	OTHER STATE GRANTS (RAILROAD TAX)	3,086.76
3379	REVENUE FROM OTHER GOVERNMENT	
	PERAMBULATION	2,243.34
	SOUTH POND PATROL	798.00
3401	INCOME FROM DEPARTMENTS	5,098.56
3404	GARBAGE	144.00
3409	OTHER (POLICE)	224.00
3500	MISCELLANEOUS (SPECIAL)	
	FRIZZELL CLEAN UP	3,357.10
	LIEN (CLAIR)	1,976.34
	INS	6,026.82

3501	SALE OF MUNICIPAL PROPERTY	
	JOHNSON	\$ 5,099.25
	SARGENT	4,050.00
3502	INTEREST ON INVESTMENTS	5,055.33
3503	RENT OF TOWN PROPERTY	
	CROTEAU	200.00
	HAND	3,200.00
	TRANT	5,592.20
	SWALLOW	3,121.70
3504	FINES (DOGS)	450.00
3506	INSURANCE DIVIDENDS	
	WORKMANS COMP	1,917.00
	NH MUNICIPAL ASSOCIATION	1,977.91
3509	REVENUES FROM MISC. (TAN)	150,000.00
VOIDS	VOIDS	800.21
		<hr/>
TOTAL REVENUES		\$1,082,615.82

DETAILED STATEMENT OF PAYMENTS

4130 - EXECUTIVE

COULOMBE, LISE - SALARY	\$ 12,502.00
COULOMBE, LISE - EXPENSES	416.78
REGISTRY OF DEEDS	488.46
TEXAS INSTRUMENTS	8.00
GROVETON POSTMASTER	1,696.35
N H MUNICIPAL ASSOCIATION - DUES	577.00
SHARP, JANETTE	66.58
A & B COMPUTERS	140.00
QUILL CORPORATION	718.82
BUTTERWORTH PUBLISHING	544.00
OFFICE PLANNING SERVICES	219.00
NYNEX	832.12
A T & T	49.38
LYNDONVILLE OFFICE EQUIPMENT	315.49
CARON, RONALD - SALARY	1,000.00
CARON, RONALD - EXPENSES	215.51
REAL DATA CORPORATION	20.00
AINSWORTH LAND MANAGEMENT	496.80
NHGFOA DUES	35.00
STATE OF NH, TREASURER	50.00
EICH, JAMES - SALARY	1,000.00
EICH, JAMES - EXPENSES	315.00
SEARS	46.44
GRANITE STATE STAMP	38.35
STARK GENERAL STORE	12.92
NHHFA	5.00
PETTY CASH	50.00
JAMES GIBSON SR.	22.00
AVITAR & ASSOCIATES	531.30
FRIZZELL, EVERETT - SALARY	1,000.00
FRIZZELL, EVERETT - EXPENSES	393.03

23,805.33

4140 - ELECTION, REGISTRATION & VITALS

SHARP, JANETTE - SALARY	\$ 4,314.00
SHARP, JANETTE - EXPENSES	299.56
STATE OF NEW HAMPSHIRE	151.00
BUTTERWORTH LEGAL PUBLISHERS	40.00
EVANS PRINTING	23.05
SMITH & TOWN PRINTERS	1,585.00
SPAULDING, VICTOR	150.00
CARON, RONALD	50.00
EICH, JAMES	150.00
FRIZZELL, EVERETT	50.00
GIBSON, DIANA	50.00
HOPPS JR, FRANCIS	100.00
PEPAU SR, JOHN	150.00
SPAULDING, NANCY	111.00
TUTTLE, BEATRICE	25.00
WENTWORTH, JUDITH	186.00
MACLEAN HUNTER REPORT	156.50
LUNN, BONNIE	92.00
NH CITY & TOWN CLERKS ASSOCIATION -DUES	20.00
DEPARTMENT OF AGRICULTURE	275.50
HOMESTEAD PRESS	78.70
AMES DEPARTMENT STORE	88.99
TREND BUSINESS FORMS	84.12
COULOMBE, LISE	50.00

\$ 8,280.42

4150 - FINANCIAL ADMINISTRATION

HART, ANITA - SALARY	\$ 1,240.00
HART, ANITA - EXPENSES	22.25
CROTEAU, SUSAN - SALARY	1,000.00
CROTEAU, SUSAN - EXPENSES	238.00
PEPAU JR, JOHN	100.00
NH TAX COLLECTORS ASSOCIATION	60.00
A & B COMPUTERS	80.00
PLATT, JO ANN - SALARY	3,600.00
PLATT, JO ANN - EXPENSES	354.50
HOMESTEAD PRESS	28.09
FRANCIS J. DINEEN & COMPANY, CPA	3,950.00
SPAULDING, NANCY	40.00
CROTEAU, DONALD - SALARY	50.00
CROTEAU, DONALD - EXPENSES	32.30

\$ 10,795.14

4152 - REVALUATION OF PROPERTY

NH ASSOCIATION OF ASSESSING OFFICIALS	\$	20.00
CARTOGRAPHICS		600.00
AVITAR & ASSOCIATES		1,731.68

\$ 2,351.68

4153 - LEGAL

RUSSELL & RANSMEIER	\$	6,419.22
EICH, JAMES		12.06

\$ 6,431.28

4155 - PERSONNEL ADMINISTRATION

INTERNAL REVENUE SERVICE	\$	1,255.03
BERLIN CITY BANK		11,191.20
W/T, SOCIAL SECURITY, MEDICARE		< 6,785.21>

\$ 5,661.02

4191 - PLANNING & ZONING

BUTTERWORTH LEGAL PUBLISHERS	\$	64.11
COLEBROOK OFFICE SUPPLY		155.36
CARTOGRAPHICS		5,149.00

\$ 5,368.47

4194 - GENERAL GOVERNMENT BUILDINGS

RYANS FUEL	\$	1,188.27
HANEY, ANTHONY - SALARY		897.99
HANEY, ANTHONY - EXPENSES		8.19
STARK GENERAL STORE		10.02
THE OILMAN		339.55
PSNH		1,927.46
FITCH FUEL		88.00
BLAIS WHOLESALE		52.08
EMERSON & SON		25.87
CROTEAU, DENNIS		129.23
CARON, ROGER		117.00
NORTHWOODS CONTRACTING		572.00
JOHNSON FUEL		368.46

\$ 5,724.12

4195 - CEMETERIES

STARK GENERAL STORE	\$	81.44
HANEY, ANTHONY		590.11
MARTINS AGWAY		383.51
SPAULDING, JARED - SALARY		687.50
SPAULDING, JARED - EXPENSES		3.25
SPAULDING, JOSHUA		135.00
CROTEAU, DENNIS		88.00
EMERSON & SON		22.96

\$ 1,991.77

4196 - INSURANCE

GEORGE M STEVENS & SON	\$	5,696.00
LIBERTY MUTUAL		2,162.00
NH MUNICIPAL ASSOCIATION - LIABILITY		11,282.00

\$ 19,140.00

4197 - ADVERTISING

BERLIN REPORTER	\$	90.05
NORTH COUNTRY PUBLISHING		941.77

\$ 1,031.82

4199 - OTHER GOVERNMENT

MADELEINE CROTEAU	\$	100.00
AINSWORTH LAND MANAGEMENT		5,033.50
DONALD CROTEAU - SOUTH POND		798.00

\$ 5,931.50

4210 - POLICE

WILLIAM GLIDDEN	\$	133.70
THE RADIO NORTH		119.00
HOPPS JR, FRANCIS - SALARY		2,000.00
HOPPS JR, FRANCIS - EXPENSES		1,280.58
CROTEAU, DONALD - SALARY		270.00
CROTEAU, DONALD - EXPENSES		125.00
LANCASTER DIST. COURT - JUVENILE PROGRAM		350.00

\$ 4,278.28

4215 - AMBULANCE

NORTHUMBERLAND AMBULANCE CORP.	\$	1,200.00
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	\$	1,200.00

4220 - FIRE DEPARTMENT

STARK VOLUNTEER FIRE DEPARTMENT	\$	3,405.50
RYANS FUEL		1,080.40
NYNEX		855.82
PSNH		667.11
NORTHERN NH FIRE MUTUAL AID PACT		100.00
LUNN, RONALD		147.88
LUNN, RONALD - MILEAGE		3.64
GIBSON SR, JAMES		88.40
GIBSON SR, JAMES - MILEAGE		5.20
WENTWORTH, BARRY		20.85
PEPAU JR, JOHN		40.25
WENTWORTH, CLARK		13.90
DEMERS, DEAN		20.85
WENTWORTH, TRAVIS		40.25
BOIVIN, MAURICE		20.85
GRANDCHAMP, JOSEPH		13.90
HICKEY, JAMES		64.40
HANEY, ANTHONY		34.75
HANEY, ANTHONY - MILEAGE		3.12
DUBE, RAY		13.90
COULOMBE, CARL		20.85
DEMERS, TIMOTHY		13.10
CLOUTIER JR, ALBERT		24.15
WILMONT VOLUNTEER FIRE DEPARTMENT		600.00
THE FIRE BARN		3,732.92
A T & T		5.07
SCHURMAN-LEASK ELEC. INC.		1,515.50
		<hr/>
	\$	12,552.56

4312 - HIGHWAY

WENTWORTH, BARRY - SALARY	\$	15,131.25
WENTWORTH, BARRY - EXPENSES		215.00
COULOMBE, CARL - SALARY		1,552.62
COULOMBE, CARL - EXPENSES		127.00
STARK GENERAL STORE		551.47
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1ST SUBTOTAL	\$	17,577.34
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4312 - HIGHWAY DEPARTMENT CONT.

THE OILMAN		\$	1,661.60
GIBSON SR, JAMES			542.25
CURRIER SALES			383.37
DEMERS, DEAN			885.00
PSNH			978.00
NYNEX			428.97
CITGO PETROLEUM			1,781.62
M & M EQUIPMENT			76.94
LEON COSTELLO COMPANY			68.87
WHITE MOUNTAIN MACK			145.00
STATE OF NH			4,155.68
RYAN FORD TRACTOR			432.72
A. D. SANEL			502.24
MERRIAM GRAVES CORP.			184.76
ARTHUR WHITCOMB - COLD PATCH			2,835.61
ARTHUR WHITCOMB - CULVERT			437.92
A T & T			7.74
WENTWORTH, TRAVIS			280.00
COUNTRY AUTO			305.74
R C HAZELTON, INC.			52.59
ROBERTS BROOK FARM			95.00
ATLANTIC			385.00
KELLYS AUTO PARTS			327.24
KAR PRODUCTS			66.99
WALDON			47.84
CLOUTIER SAND & GRAVEL			
1512 YDS. SAND & GRAVEL	\$	6,547.20	
78 HRS. GRADER		3,120.00	
RECONSTRUCTION		11,720.00	
GRAVEL		4,738.00	
WINTER SAND - 800 YDS.		3,680.00	
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CLOUTIER SAND & GRAVEL	-	TOTAL	29,805.20
THE TOOL CRIB			27.50
WHITE MOUNTAIN MOBILE WASH			90.00
RON'S ELECTRIC			27.93
JAMES LOWE COMPANY			1,522.10
SARGENT-SOWELL COMPANY			312.85
PORTLAND GLASS			651.18
CONTECH			3,564.26
E & S RENTAL			74.00
PROQUIP INC.			70.00
BOIVIN, ALBERT			1,944.48
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2ND SUBTOTAL		\$	55,158.19

4312 - HIGHWAY DEPARTMENT CONT.

ISAACSON STEEL	\$	195.00
EICH, JAMES		25.00
LUNN, RONALD		80.00
NH BITUMINOUS		6,586.00
NE BARRICADE		99.00
LOCK BOX		581.81
TRISTAR INDUSTRIES		224.55
LACASSE PAVING		125.00
BERLIN INSULATION		1,800.00
CARGILL SALT		1,259.55
EMERSON & SON		8.70

SUBTOTAL	\$	10,984.61
1ST SUBTOTAL		17,577.34
2ND SUBTOTAL		55,158.19

TOTAL	\$	83,720.14
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4324 - SOLID WASTE DISPOSAL

SPAULDING, VICTOR - SALARY	\$	3,853.20
SPAULDING, VICTOR - EXPENSES		47.75
NORMANDEAU TRUCKING		2,286.60
COULOMBE, CARL		65.25
AVRRDD		4,983.06
GIBSON SR, JAMES		212.00
PSNH		452.72
NYNEX		459.99
WENTWORTH, BARRY		868.50
A D SANEL		33.22
CITY OF BERLIN		113.16
STATE OF NH		163.10
PEPAU SR, JOHN		277.20
PERRAS ACE, INC.		98.97
LAWRENCE SANGRAVCO		108.56
SPAULDING, JARED		12.60
TST MANAGEMENT		268.46
M & M EQUIPMENT		17.41
KENNETH BRONSON		960.00
EMERSON & SON		925.01
ADVANCE RECYCLING		243.60

	\$	16,450.36
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4415 - HEALTH AGENCIES

WEEKS HOME HEALTH	\$ 1,917.24
UCVMHS	125.00
DR. ROBERT HINKLEY	155.00
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	\$ 2,197.24

4419 - OTHER HEALTH

SENIOR FELLOWSHIP MEALS ON WHEELS	\$ 700.00
COMMUNITY ACTION OUTREACH PROGRAM	525.00
BIG BROTHERS/BIG SISTERS	200.00
AMERICAN RED CROSS	200.00
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	\$ 1,625.00

4442 - WELFARE

PETROLANE	\$ 1,695.41
NH LOCAL WELFARE ADMIN. ASSOC.	25.00
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	\$ 1,720.41

4550 - LIBRARY

STARK PUBLIC LIBRARY	\$ 500.00
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4583 - PATRIOTIC

JULIE RUSSELL - HAUNTED WOODS	\$ 40.00
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	\$ 40.00

4711 - PAYMENTS ON TAX ANTICIPATION

BERLIN CITY BANK	\$ 300,000.00
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	\$ 300,000.00

4723 - INTEREST ON TAX ANTICIPATION

BERLIN CITY BANK	\$ 14,676.71
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	\$ 14,676.71

4915 - CAPITAL RESERVE FUNDS

CLOSURE OF LANDFILL	\$ 3,000.00
BRIDGE ACCOUNT	5,000.00
FIRE DEPARTMENT BUILDING	1,000.00
NEW TOWN TRUCK	3,000.00

\$ 12,000.00

4916 - EXP. GEN. FUND - TRUST ACCOUNT

CAPITAL RESERVE FUND - DISCOUNT FUND	\$ 6,000.00
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\$ 6,000.00

4931 - PAYMENTS TO COUNTY FOR TAXES

COOS COUNTY TREASURER	\$ 59,679.00
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\$ 59,679.00

4933 - TAXES PAID TO SCHOOL DISTRICTS

STARK SCHOOL DISTRICT	\$ 440,045.00
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\$ 440,045.00

5000 - TAX LEIN

STARK TAX COLLECTOR	\$ 111,465.24
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\$ 111,465.24

5001 AND 5002

ABATEMENTS & REFUNDS

JAMES RIVER CORPORATION	\$ 1,618.70
ANITA BARNETT	50.30
JOHN BROOKS SR.	268.25
JOSEPH BUBAN	60.36
RONALD CLANG	73.77
BRADFORD CROSBY	70.42
CARL COULOMBE	559.96
LYNN CROTEAU	20.12

1ST SUBTOTAL

\$ 2,721.88

ABATEMENTS, REFUNDS, CONT.

MARCIA DINGMAN	\$	93.89
QUINTO FERRETTI		157.60
RICHARD FRIZZELL		238.08
SHARON GULDIN		378.90
JEFFERY HALL & WILLIAM HURD		83.83
ELI ISAACSON		6.71
DONALD LANGEVIN		207.89
GEORGE LEGACE		80.47
TYRONE MICKELBORO		117.36
LAURA OAKES		20.13
RICHARD PUCCI		77.12
BRADLEY SARGENT		77.13
RICHARD STRICKFORD		70.42
OLIVE BETRAND		10.06
JAMES RIVER CORP		4,390.00
THOMAS MARX		93.55
RONALD LUNN		36.88
LOUIS JOLIN		210.02
ARLENE CLOUTIER		211.24
JOSEPH DONOVAN		50.00
TODD LACHANCE		11.00
ST. LAWRENCE & ATLANTIC		1,432.71
OFFICE OF STATE PLANNING		1,240.60
HENRY JUDSON		100.00
JAMES BERONEY		280.93
RONALD CLANG		15.08
THOMAS THIBODEAU		51.00
JOHN KAUFFMANN		209.00
BRUCE GAGNE		241.42

SUBTOTAL	\$	10,193.02
1ST SUBTOTAL		2,721.88

TOTAL	\$	12,914.90
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5003 - OVERPAYMENTS

BRUCE LINDEN	\$	13.07
JULIENNE F. COTE		5.92
WAYNE E. DYKE		1.82
DAVID PEEL		92.67
PERCY SUMMER CLUB		100.89
QUINTO FERRETTI		15.95
ARTHUR HAMMON		9.28

1ST SUBTOTAL	\$	239.60
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5003 - OVERPAYMENTS, CONT.

RONALD BOIVIN	\$	6.79
SIDNEY GARDINER		3.68
DIANA GIBSON		1.22
PAUL PERRAS		2.17
ROBERT KIDDER		6.91
MABEL GEER		6.89
RAYMOND BENOIT		5.68
ARTHUR LECLERC		2.83
RAYMOND FARRAR		9.89
ARTHUR YORK		1.10
ARTHUR GAUTHIER		23.08
BRADFORD CROSBY		1.06
ZORA MILES		73.77
PRUDENTIAL HOME MORTGAGE - JOHN SHANK		5.84
PHYLLIS HOLT		2.17
RONALD LUNN		2.30
MAYNARD & BONNIE KNAPP		7.16
BRADLEY & DEBRA SARGENT		64.43
FEDERAL DEPOSIT INS. CO. - PERRY PROP.		752.41
HELEN BEAUREGARD		17.60
PETER A. BILL		63.25
RONALD CARON		92.75
RONALD COTE		13.00
RICHARD DALEY		69.55
CURTIS EVANS		46.87
ARTHUR HAMMON		30.60
THOMAS MARX		16.42
RICHARD MAXWELL		8.85
WILLIAM PARADIS		18.70
RAYMOND PHILLIPS		6.90
RONALD VENTOLA		15.85
PAMELA WATERMAN		43.85
LENA WHITCOMB		6.55
WILLIAM MCGRAVEY		13.84
NEAL PARKS		9.85
GEORGE ALLEN		56.00
G. L. GETTINGS		715.00
CECILIA ANN ALLEN		17.05
RICHARD ANDERSON		7.15
WARREN BALL		62.00
GERARD BELAND		12.75
CONNIE HUNTINGTON		83.30
KEITH JAMESON		7.25
ANDRE LABRECQUE		24.70
THOMAS MARX		13.41

2ND SUBTOTAL \$ 2,452.42

5003 - OVERPAYMENTS, CONT.

ZBIGNIEW MUSZYNSKI	\$	10.00
WILLIAM PARADIS		16.00
BOHDAN SNIHUROWYCH		20.00
JOHN BROOKS		10.00

SUBTOTAL	\$	56.00
1ST SUBTOTAL		239.60
2ND SUBTOTAL		2,452.42

TOTAL	\$	2,748.02
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OTHER - DEDUCTIONS WHICH ARE NOT CHECKS

BERLIN CITY BANK - CLOSEOUT/TRANSFER	\$	4,957.31
RETURNED CHECKS - INSUFFICIENT FUNDS		7,169.07
BERLIN CITY BANK - DEPOSIT SLIPS		25.60

	\$	12,151.98
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TOWN OF STARK, NEW HAMPSHIRE
HOUSING PROGRAM REPORT
FOR THE PERIOD JAN. 1, 1994 TO DEC. 31, 1994

BEGINNING BALANCE		\$	4,957.31
PROGRAM INCOME	\$	1,879.75	
ACCRUED INTEREST		80.17	
TOTAL REVENUE:			1,959.92
EXPENDITURES:			
DEPOSIT SLIPS	\$	12.80	
PORTLAND GLASS		1,706.00	
NORTHWOODS CONT.		546.00	
TOTAL EXPENDITURES:			2,264.80
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ENDING BALANCE		\$	4,652.43

Report of The Trust Funds of The City or Town of

CLARK

on December 31, 19 94

(June 30, 19)

DATE OF CHARGE	NAME OF TRUST FUND List first three funds included in a continuous trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where held, name, etc. of investor, to state	BALANCE - Beginning Year		Income During Year	EXPENSES During Year		BALANCE - End Year	Amount of Increase at End of Year
1-7-94	DUMP ACCOUNT	FOR USE OF CITY	CLARK COUNTY	15,825.17	3,381.33	—	—	—	19,176.50	
1-14-94	BRIDGE ACCOUNT	FOR BRIDGE	CLARK COUNTY	2,536.56	5,167.26	—	—	—	12,703.84	
1-15-94	BRIDGE ACCOUNT	FOR BRIDGE	CLARK COUNTY	3,034.97	73.43	—	—	—	3,108.40	
1-31-94	RE-VALUATION ACCOUNT	FOR RE-VALUATION	CLARK COUNTY	2,232.78	1,062.56	—	—	—	3,301.34	
1-31-94	RE-VALUATION ACCOUNT	FOR RE-VALUATION	CLARK COUNTY	1,154.37	35.44	—	—	—	1,189.81	
1-31-94	RE-VALUATION ACCOUNT	FOR RE-VALUATION	CLARK COUNTY	3,000.00	—	—	—	—	3,000.00	
1-31-94	RE-VALUATION ACCOUNT	FOR RE-VALUATION	CLARK COUNTY	6,000.00	—	—	—	—	6,000.00	
1-31-94	RE-VALUATION ACCOUNT	FOR RE-VALUATION	CLARK COUNTY	37,532.30	1,123.77	—	—	—	38,644.99	
1-31-94	RE-VALUATION ACCOUNT	FOR RE-VALUATION	CLARK COUNTY	3,118.08	3,107.00	—	—	—	6,225.08	
1-31-94	RE-VALUATION ACCOUNT	FOR RE-VALUATION	CLARK COUNTY	3,031.10	82.27	—	—	—	3,113.37	
	Total			82,855.35	14,009.56				96,444.91	

Report of The Trust Funds of The City or Town of S. Tark on December 31, 19 94
 (June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND (List First Name Inside Bracketed in a Last Name Last Name)	PURPOSE OF FUND (List First Name Inside Bracketed in a Last Name Last Name)	HOW INVESTED (List First Name Inside Bracketed in a Last Name Last Name)	PRINCIPAL			INCOME			Grand Total of Principal at End of Year
				Balance Beginning of Year	Don't Know or Un- known	Withdrawals	Balance Ending of Year	Percent	Amount	
12-29-65	ALBERT EMERY	CARE OF	BEALING CITY BANK	2.00.00			145.75	8.37		157.16
12-29-65	SETH COLE	CARE OF	BEALING CITY BANK	1.00.00			844.55	44.77		887.52
3-22-21	CHARLES EMERY		BEALING CITY BANK	46.43			46.13	1.16		7.45
8-10-57	HARVEY SANBORN		BEALING CITY BANK	2.00.00			2.45.00	6.45		71.68
4-17-78	LOUIS PIKE		BEALING CITY BANK	2.00.00			2.22.35	10.16		232.51
2-24-71	LOIS A. FISKE		BEALING CITY BANK	2.00.00			1.00.00	4.83		103.47
5-18-21	GEORGE M. SMITH		BEALING CITY BANK	1.00.00			1.00.00	3.18		30.38
7-17-46	STELLA A. LEWIS		BEALING CITY BANK	2.00.00			2.00.00	6.71		80.71
3-17-31	SELMON D. COLE		BEALING CITY BANK	50.00			8.97	1.43		10.46
5-22-43	KATHARINE HOLMES		BEALING CITY BANK	2.00.00			2.33.47	10.51		243.47
5-22-43	ELSON S. COLE		BEALING CITY BANK	3.00.00			1.83.85	11.47		185.81
2-14-57	SARAH M. KENNEDY		BEALING CITY BANK	1.05.50			716.12	44.20		810.32
4-11-53	MARY S. KENNEDY		BEALING CITY BANK	1.00.00			701.30	41.38		742.58
10-10-44	ELDON A. PIKE		BEALING CITY BANK	2.50.00			87.21	8.14		95.35
10-10-44	KATE L. OSGOOD		BEALING CITY BANK	2.50.00			121.47	9.07		130.57
12-17-43	AMNS + JENNIE EMERY		BEALING CITY BANK	1.00.00			176.42	6.40		183.22
12-17-41	ALAN + L. SMITH		BEALING CITY BANK	2.50.00			99.23	8.38		107.41
11-17-21	RILEY S. LEWIS		BEALING CITY BANK	2.00.00			76.81	6.41		83.42
7-7-64	SERENO P. FARWELL		BEALING CITY BANK	1.00.00			20.73	2.86		23.57
2-22-93	MARINETTE HUNT BOWEN		BEALING CITY BANK	5.00.00			226.41	17.40		244.21
12-22-00	ROBERT RUBY ROE		BEALING CITY BANK	3.20.25			6.97	10.91		80.63
	Total			6,120.88			2,355.77			4,520.48

STARK PUBLIC LIBRARY
REPORT FOR 1994

Cash on Hand, Dec. 31, 1993	\$186.50
Deposits--	
Town Appropriation, 1994	500.00
Book Sales	27.00
Overdue Book Fines	6.05
	<hr/>
TOTAL INCOME:	\$533.05
Expenses--	
Subscription to "Kids Discover"	\$ 17.95
Substitute Librarian	10.00
Librarian Salary	220.00
Window Boxes	22.50
Stamps	2.85
Summer Reading	84.78
Books Purchased	75.86
Christmas Program	7.31
	<hr/>
TOTAL EXPENSES:	\$441.25
Bal. on Hand Dec. 31, 1994	\$278.30

There were some physical improvements made to the library in 1994. The expensive electric heater was replaced with a gas furnace which should make heating the library much less expensive. The library also received a fresh coat of white paint which was a big improvement. The trustees would like to thank the selectmen for their cooperation in making the above improvements possible. The summer reading program continues to grow--there were almost 30 children enrolled in the program this summer. Thanks to all who helped make the program successful. The library also hosted a Christmas party which was well-attended. There are books from the state library available for use in our library. These are rotated on a monthly basis so that new books will be available. New books for children were purchased through the school.

Respectfully submitted,

Margaret F. Frizzell, Sue Fogg, Valerie Gauthier, Library Trustees

DOG LICENSES

IT IS A STATE LAW

1. EVERY DOG, THREE MONTHS OR OLDER, MUST HAVE A LICENSE. THESE ARE OBTAINED FROM THE TOWN CLERK. THIS MUST BE DONE EVERY YEAR BEFORE APRIL 30TH.
2. EVERY DOG MUST HAVE A CERTIFICATE SHOWING THAT IT HAS BEEN VACCINATED FOR RABIES. THIS CERTIFICATE MUST BE PRESENTED AT THE TIME OF REGISTRATION.
3. EVERY DOG MUST WEAR IT'S LICENSE TAG. (RSA 466:1)
4. LICENSE FEES: (RSA 466:4)
 - \$ 6.50 - ALL NEUTERED DOGS (WITH CERTIFICATE OF PROOF)
 - \$ 9.00 - ALL NON NEUTERED MALE DOGS
 - \$ 9.00 - ALL NON SPAYED FEMALE DOGS
 - \$ 2.00 - OWNERS OVER 65 (ONE DOG ONLY)FAILURE TO COMPLY BY JUNE 1ST WILL MAKE YOU LIABLE WITH A PENALTY OF \$ 15.00. (RSA 466:13)
5. STARK DOES HAVE A LEASH LAW!!!
NO DOG MAY BE ALLOWED TO RUN AT LARGE UNLESS IT IS ACCOMPANIED BY THE OWNER OR CUSTODIAN. (RSA 466:30a)
6. IT IS NOW STATE LAW TO HAVE ALL CATS, 3 MONTHS OF AGE AND OLDER, VACCINATED AGAINST RABIES.

ROAD AGENT REPORT FOR 1994

TO THE RESIDENTS OF STARK:

I WOULD LIKE TO THANK YOU, AS TAX PAYERS, FOR THE NEW 1993 TOWN TRUCK YOU BOUGHT LAST YEAR. IT WORKS AND PERFORMS VERY WELL. IT GETS EIGHT MILES TO A GALLON, WHEREAS THE OLD TRUCK MANAGED TO ONLY GET 2 MILES PER GALLON.

THIS YEAR WE PURCHASED A 1985 4X4 ONE TON CHEVY TRUCK FROM THE FEDERAL GOVERNMENT SURPLUS FOR \$3500. THE MILEAGE ON THE TRUCK WHEN PURCHASED WAS 6,400 MILES. IT HAS BEEN A GREAT ASSET TO ME IN DOING MY JOB. I USE IT FOR ALL YORK-RAKING, SWEEPING OF ROADS, CHECKING ROADS FOR DOWNED TREES, WASHOUTS AND RUNNING ERRANDS. THIS SAVES MILEAGE ON THE NEW TOWN TRUCK AND THE BACKHOE. THE MILEAGE TO DATE IS 9,500 MILES ON THE 4X4.

THIS PAST YEAR HAS BEEN GOOD FOR ROAD MAINTENANCE. WE REALLY GOT A LOT ACCOMPLISHED. WE DUG OUT TWELVE OLD CULVERTS AND REPLACED THEM WITH NEW ONES, AND RESET FOUR OTHER CULVERTS. WE SEALED ONE-AND-ONE-HALF MILES OF ROAD IN TOWN ON NORTHSIDE ROAD AND DINGMAN ROAD. THE AREAS THAT WE SEALED WERE ALSO DITCHED AND BRUSHED. WE HIRED CLOUTIER CONSTRUCTION TO REBUILD ABOUT A MILE ON NORTHSIDE ROAD WEST OF THE RAILROAD TRACKS. I ALSO SPREAD ABOUT \$7000.00 WORTH OF GRAVEL ON THE ROADS THROUGHOUT THE TOWN. I GRADED AND YORK-RAKED ALL THE GRAVEL ROADS IN TOWN TWICE LAST SUMMER. WE HIRED KIM LAMBERT TO DO ROADSIDE MOWING ON PERCY ROAD AND THE EAST END OF NORTHSIDE ROAD. WE ALSO SAND BLASTED, PRIMED AND PAINTED BOTH OF THE TOWN'S SANDERS.

AS ROAD AGENT, I RECOMMEND THAT WE REBUILD PARIS ROAD FROM CRYSTAL CORNER TO THE GRAVEL ROAD ON PHILLIPS BROOK, AND PLAIN ROAD FROM CRYSTAL CORNER TO THE DUMMER LINE TO A CRUSHED GRAVEL STAGE. I RECOMMEND THAT WE SEAL THE PART OF NORTH SIDE ROAD THAT CLOUTIER CONSTRUCTION REBUILT IN 1994. I WOULD ALSO LIKE TO SEAL THOMPSON ROAD AND POTTER ROAD. I WOULD LIKE SOME MORE MONEY FOR CRUSHED GRAVEL, AS WE HAVE MANY ROADS THAT NEED IT.

JUST FOR YOUR INFORMATION, ON WINTER MAINTENANCE I START PLOWING AT THE TOWN GARAGE. IT TAKES SEVEN-AND-ONE-HALF TO EIGHT HOURS FOR ONE TRIP AROUND THE TOWN, WHICH IS 70 MILES OF ROAD.

ONCE AGAIN. THANK YOU FOR YOUR SUPPORT AND MONEY FOR THE HIGHWAY DEPARTMENT AND BETTER ROADS! GOD KNOWS WE NEED THEM!

SINCERELY YOURS

Barry Wentworth
BARRY WENTWORTH. ROAD AGENT

STARK VOLUNTEER FIRE DEPARTMENT

TO THE RESIDENTS OF STARK:

TO START WITH, THE WHOLE DEPARTMENT WANTS TO THANK YOU FOR YOUR SUPPORT LAST YEAR. WE HAVE BOUGHT BOTH NEW AND SOME SECOND-HAND EQUIPMENT, WHICH HAS BEEN REALLY HELPFUL IN OUR JOBS.

THE DEPARTMENT HAS HAD VERY FEW FIRES THIS YEAR.

WE HOPE OUR FIRE PREVENTION AT THE ELEMENTARY SCHOOL HAD SOMETHING TO DO WITH THIS.

THE MACK PUMPER NEEDS SOME BODY WORK AND WE ARE IN HOPES OF POSSIBLY GETTING IT DONE EITHER THIS YEAR OR NEXT YEAR.

OUR FIRE HOUSE IS GETTING TIRED AND IN THE NEAR FUTURE WE WOULD LIKE TO SEE IF THE TOWN WOULD HELP US IN BUILDING A NEW BUILDING ON THE PRESENT SITE.

ASSISTANT
CHIEFS

James R. Gibson, Sr.

JAMES R. GIBSON, SR.

Barry Wentworth

BARRY WENTWORTH

STARK PLANNING BOARD REPORT

TO THE RESIDENTS OF STARK:

THE TOWN OF STARK WAS ONE OF THE FIRST TO BE ACCEPTED BY THE STATE TO HAVE ROUTE 110 DESIGNATED AS A SCENIC AND CULTURAL BYWAY.

TWO MEMBERS OF THE BOARD RESIGNED THIS YEAR FOR PERSONAL REASONS.

MR. ARNOLD DROUIN HAS PURCHASED THE MAURICE FORBUSH LAND AND IS NOW BEFORE THE BOARD REQUESTING AN EARTH EXCAVATION PERMIT ("GRAVEL PERMIT").

THE PLANNING BOARD PURCHASED THREE (3) OF THE MAPS NECESSARY FOR THE MASTER PLAN.

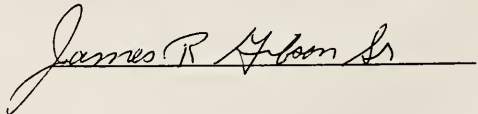
WE HAVE HAD A SLOW YEAR FOR SUB-DIVISIONS AND HOPE THIS TREND WILL CONTINUE FOR AWHILE.

MR. JOHN KAUFFMANN GAVE APPROXIMATELY 700 ACRES TO THE SOCIETY FOR THE PROTECTION OF NEW HAMPSHIRE FORESTS. HE INTENDS TO GIVE THEM MORE LAND IN 1995.

THE ONLY SUB-DIVISION WE KNOW OF RIGHT NOW WILL BE THE OLD FRIZZELL FARM.

NOTHING WAS DONE ABOUT THE MINIMAL ZONING ISSUE THIS YEAR.

JAMES GIBSON, SR., CHAIRMAN
STARK PLANNING BOARD

A handwritten signature in cursive script, reading "James R. Gibson Sr.", written over a horizontal line.

ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT

1994 ANNUAL REPORT OF DISTRICT ACTIVITIES

1994 was the most successful year to date for the Androscoggin Valley Regional Refuse Disposal District and its marketing of recyclables.

The Materials Recovery Facility located on Route 110 in Berlin processed 2366.50 tons of recyclables for the period January 1, 1994 through December 31, 1994 for a net marketing revenue of \$96,605.19. This is a 46% increase in marketing revenues over 1993. Materials were marketed for the District by FERCO Recycling, Inc. of Berlin.

During the period November 1, 1993 through October 31, 1994, the fiscal accounting year for municipal solid waste (MSW), 7835.34 tons of MSW were disposed of in District approved landfills which represents a 1.02% increase over the previous year. The cost of disposing of this waste at a commercial facility other than Mt. Carberry would have been \$454,449.72. The District recycling rate for this same period was 39%.

In February 1994, Robert Platt retired as Administrator Coordinator with over five years of involvement with the organization and management of AVRRDD. Sharon Gauthier the District Administrative Assistant was promoted to the position of Administrator/Coordinator effective March 1, 1994.

In April 1994, Raymond Chagnon of Berlin was re-elected as District Chairman. John Normand of Northumberland and Joanna Fyon of Jefferson were both re-elected to the positions of Vice Chairman and Secretary/Treasurer respectively. Other District Representatives are Clara Grover of Errol, Earl Wadsworth of Dummer, Bryan Lamirande of Milan, Yves Zornio of Gorham, David Tomlinson of Randolph, Diane Vinyard of Stark and Frederick King of Coos County.

In June 1994, the District conducted its third annual Household Hazardous Waste Collection Day which was held at the Gorham Town Garage. 118 households participated in the collection, a 40% increase over the previous year. The project was funded through a charge of 50 cents per capita for the population of each member municipality based on the 1990 federal census population count. The State of New

Hampshire reimbursed the District at the rate of 25 cents per capita after the collection was completed.

In August 1994, the District implemented an optional office paper/"junk" mail recycling program. "Optional" meaning it would not be part of a municipal collection program but individuals could deliver their office paper/"junk" mail to the Materials Recovery Facility directly.

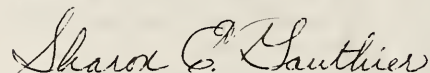
The District ended 1994 with unaudited assets of \$918,342.37 which consisted of the Route 110 Materials Recovery Facility, recycling equipment, land, miscellaneous equipment, office equipment, operating capital and capital reserve accounts. Liabilities were \$525,000 which consists of longterm debt to the New Hampshire Municipal Bond Bank for money borrowed to build and equip the Materials Recovery Facility. This is a ten year bond with the final payment due in August 2001.

ASSETS AND LIABILITIES

Operating Capital (Cash on Hand)	\$130,286.73
Household Hazardous Waste Reserve	22,018.18
Equipment Capital Reserve	46,365.29
Landfill Closure Reserve	4,910.72
Landfill Longterm Monitoring Reserve	4,910.71
Landfill Environmental Upset Reserve	4,910.71
Land (Route 110)	47,754.00
Recycling Equipment	117,433.00
Materials Recovery Facility (MRF)	531,608.00
Office Equipment	8,145.00
TOTAL ASSETS	\$918,342.37
LONGTERM DEBT	(525,000.00)
NET WORTH	\$393,342.37

During 1994, the Administrator/Coordinator charged 1,360.35 hours of work completed to the District. 1,329 pieces of incoming correspondence were processed and 1,628 pieces of outgoing correspondence. 1,481 telephone calls were received or made and 27,422 copies were reproduced on the office copier. 248 meetings on numerous subjects and issues were attended.

Respectfully submitted,



Sharon E. Gauthier
Administrator/Coordinator

SCHOOL REPORT

Report of the School District

of the

Town of Stark, N.H.

For the fiscal year ending June 30, 1994

**ANNUAL SCHOOL REPORT
SCHOOL DISTRICT OF STARK**

Fiscal Year Ended June 30, 1994

ORGANIZATION/ADMINISTRATION

SCHOOL BOARD

Bradley Sargent, Chairman
Georgia Caron
Jean Minichiello

TERM EXPIRES

1997
1995
1996

SUPERINTENDENT OF SCHOOLS

Alfred W. St. Cyr - Tel. 636-1437
Sandra Call, Secretary
Janet Bennett, Data Processing

BUSINESS MANAGER

Peggy L. Goodale

STARK VILLAGE SCHOOL

Nancy Spaulding - Head Teacher, Grades 3 & 4
Annetta McGinnis, Grades 1 & 2
Michael Smith, Grades 5 & 6
Paula Harvard - Kindergarten & Special Education

TREASURER

Diane Belanger

CLERK

Jeannette Sharp

MODERATOR

Victor Spaulding

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark,
qualified to vote in district affairs:

You are hereby notified to meet in Stark Village School in said district on Tuesday, March 14, 1995, at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system. Polls will not close before 7:00 o'clock in the evening.

1. To choose by non-partisan ballot the following district officers for the ensuing year: a district clerk, a district treasurer; a district moderator for two years; and one member of the school board for the ensuing three years.

Given under our hands at Stark this 22th day of February, 1995.

Bradley Sargent

SCHOOL
BOARD

Georgia Caron

Jean Minichiello

A True Copy of Warrant - Attest:

Bradley Sargent

SCHOOL
BOARD

Georgia Caron

Jean Minichiello

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet in the Stark Village School in said district on Saturday, March 11, 1995, at 1:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.
2. To see if the district will vote to accept the provisions of the Federal and State School Lunch Program and to appropriate such funds as may be available to the district under said program. Further, to see if the district will authorize the School Board to make application for such funds and to expend the same for such programs.
3. To see if the district will authorize the School Board to make application for, to receive and expend in the name of the district such advances, grants-in-aid, or other funds for the educational purposes as may now or hereafter be forthcoming from the State, Federal or other governmental unit or from private sources which become available during the fiscal year.
4. To see if the school district will vote to raise and appropriate up to the sum of three thousand dollars (\$3,000) to be added to the previously established Capital Reserve Fund for Education of the Handicapped, this sum will be taken from surplus in the 1994-1995 operating budget; furthermore, to authorize the School Board as agents to determine when such funds may be expended (pursuant to the provisions of RSA 35:1-b). The School Board recommends this appropriation.
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district

officials and agents, and for the payment of statutory obligations of the district.

6. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 22th day of February, 1995.

Bradley Sargent

SCHOOL

Georgia Caron

BOARD

Jean Minichiello

A True Copy of Warrant - Attest:

Bradley Sargent

SCHOOL

Georgia Caron

BOARD

Jean Minichiello

BALANCE SHEET
JUNE 30, 1994

<u>ASSETS</u>	<u>General</u>	<u>Special</u>	<u>Capital</u>	<u>Food</u>	<u>Capital</u>
		<u>Revenue</u>	<u>Projects</u>	<u>Service</u>	<u>Reserve</u>
Cash	\$64,061.46				\$44,312.39
Interfund Rec.	8,031.13			\$5,040.03	
Int'gov'l Rec.	12,445.00	\$194.01		2,296.00	
Other Rec.	<u>1,054.73</u>			<u>235.00</u>	
Total Assets	\$85,592.32	\$ 194.01		\$7,571.03	\$44,312.39
 <u>LIABILITIES</u>					
Interfund					
Payables		\$ 194.01		\$15,172.99	
Int'gov'l Pay	\$3,000.00				
Deferred Rev.	15,098.59			100.00	
Other Payables	<u>1,126.67</u>				
Total					
Liabilities	\$19,225.26	\$ 194.01	-0-	\$15,272.99	-0-
Reserve for					
Special					
Purposes					44,312.39
Unreserved					
Fund Balance	<u>66,367.06</u>	<u>-0-</u>	<u>-0-</u>	<u>(7,701.96)</u>	
Total Fund	\$66,367.06	-0-	-0-	(7,701.96)	\$44,312.39
Equity					
TOTAL LIABI-					
LITIES & FUND					
EQUITY	\$85,592.32	\$ 194.01	-0-	\$7,571.03	\$44,312.39

STATEMENT OF REVENUES

For the Fiscal Year Ended June 30, 1994

<u>LOCAL</u>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Food Service</u>	<u>Capital Reserve</u>
Current					
Appropriation	\$430,045.00				
Earnings on					
Investments	691.55				1,362.54
Food Service				4,767.95	
SAU Assessment					
Other Local					
Revenue	1,054.73				
Transfer from					
General Fund				5,040.03	3,000.00
Transfer from					
Capital Projects					
Fund					
Total Local					
Revenue	\$431,791.28	-0-	-0-	9,807.98	\$4,362.54

REVENUE FROM STATE SOURCES

Foundation Aid	111,321.71				
Building Aid	<u>16,661.26</u>				
Total Revenue					
from State					
Sources	\$127,982.97	-0-	-0-	-0-	-0-

REVENUE FROM FEDERAL SOURCES

Chapter II		\$1,784.01			
Child Nutr/Prog				\$6,920.00	
Elem./Second.		1,010.00			
Medicaid	<u>2,425.35</u>				
Total Revenue					
from Federal					
Sources	\$ 2,425.35	\$2,794.01	-0-	\$6,920.00	-0-
TOTAL REVENUE	\$ 562,199.60	\$2,794.01	-0-	\$16,727.98	\$4,362.54

STARK SCHOOL DISTRICT
1995-1996 Budget

	BUDGET 93-94	EXPENDED 93-94	BUDGET 94-95	PROPOSED 95-96	VARIANCE
EXPENDITURES					
1100 Regular Instruction					
110 Salaries	82,884.00	88,168.65	85,168.00	89,411.00	4,243.00
111 Aide Salaries	2,412.00	3,354.92	3,440.00	3,504.00	64.00
120 Substitute Salaries	1,440.00	961.34	1,440.00	1,220.00	- 220.00
210-213 Health/Life & Disability	20,211.00	17,870.20	17,380.00	15,017.00	-2,363.00
214-299 Employee Benefits (fixed)	12,016.00	10,389.07	11,994.00	12,341.00	347.00
310 Art & Music	4,509.00	43.75	6,074.00	6,254.00	180.00
320 Improvement/Instruct.	0.00	0.00	2,000.00	2,000.00	0.00
440 Repairs & Maintenance	200.00	182.00	450.00	1,096.00	646.00
4561 Public Tuition	258,428.00	192,432.77	247,695.00	252,497.00	4,802.00
610 Supplies	3,240.00	3,076.39	4,505.00	4,685.00	180.00
630 Textbooks	1,550.00	1,752.17	935.00	1,380.00	445.00
640 Periodicals	135.00	167.45	170.00	77.00	- 93.00
741 Add'l Equipment	0.00	6,240.70	508.00	660.00	152.00
	<u>387,025.00</u>	<u>324,639.41</u>	<u>381,759.00</u>	<u>390,142.00</u>	<u>8,383.00</u>

1200 Special Education					
110 Salaries	11,900.00	11,834.91	12,200.00	9,800.00	- 2,400.00
111 Aide Salaries	8,679.00	9,516.14	9,829.00	3,504.00	- 6,325.00
112 Speech Aide Salaries	4,838.00	3,819.00	4,673.00	0.00	- 4,673.00
210-230 Employee Benefits	5,247.00	4,778.91	5,456.00	2,689.00	- 2,767.00
300-599 Purchased Services	23,203.00	17,516.36	16,803.00	24,146.00	- 7,343.00
610 Supplies	53.00	73.65	330.00	331.00	1.00
630 Textbooks/Workbooks	277.00	210.79	.00	0.00	0.00
640 Periodicals	<u>24.00</u>	<u>29.97</u>	<u>30.00</u>	<u>0.00</u>	<u>- 30.00</u>
	<u>54,221.00</u>	<u>47,779.73</u>	<u>49,321.00</u>	<u>40,470.00</u>	<u>- 8,851.00</u>

<u>1400 Co-Curricular</u>					
610	Supplies	50.00	3.16	150.00	125.00 - 25.00
741	Add'l Equipment	700.00	520.23	460.00	285.00 - 175.00
810	Dues/Fees	75.00	0.00	875.00	900.00 25.00
		<u>825.00</u>	<u>523.39</u>	<u>1,485.00</u>	<u>1,310.00 - 175.00</u>
<u>2000 Support Services</u>					
<u>2120 Guidance Services</u>					
390	Other Prof. & Tech	0.00	0.00	9,000.00	7,000.00 - 2,000.00
610	Supplies	0.00	0.00	<u>0.00</u>	<u>128.00</u> 128.00
				<u>9,000.00</u>	<u>7,128.00 - 1,872.00</u>
<u>2130 Health Services</u>					
390	Other Prof. & Tech	1,000.00	1,028.20	1,000.00	1,333.00 333.00
610	Supplies	140.00	36.85	160.00	127.00 - 33.00
		<u>1,140.00</u>	<u>1,065.05</u>	<u>1,160.00</u>	<u>1,460.00</u> 300.00
<u>2210 Improvement of Instruction</u>					
320	Instructional Improvement	360.00	510.15	360.00	360.00 0.00
580	Expense/Travel	150.00	83.00	150.00	150.00 0.00
		<u>510.00</u>	<u>593.15</u>	<u>510.00</u>	<u>510.00</u> 0.00
<u>2220 Educational Media</u>					
440	Repairs & Maintenance	410.00	384.40	410.00	372.00 - 38.00
450	Rentals	366.00	341.00	366.00	315.00 - 51.00
610	Supplies	20.00	7.37	20.00	20.00 0.00
630	Textbooks	200.00	176.45	200.00	200.00 0.00
640	Periodicals	50.00	36.00	50.00	80.00 30.00
		<u>1,046.00</u>	<u>945.22</u>	<u>1,046.00</u>	<u>987.00 - 59.00</u>

2310 School Board Services

110 Salaries	1,975.00	1,975.00	2,055.00	2,155.00	100.00
230 FICA	152.00	151.10	158.00	165.00	7.00
300-599 Purchased Services	4,550.00	3,510.13	4,500.00	4,950.00	450.00
810 Dues/Fees	1,022.00	1,021.57	1,028.00	1,028.00	0.00
	<u>7,699.00</u>	<u>6,657.80</u>	<u>7,741.00</u>	<u>8,298.00</u>	<u>557.00</u>

2320 SAU Services

351 SAU Services	26,708.00	26,708.00	30,746.00	32,015.00	1,269.00
	<u>26,708.00</u>	<u>26,708.00</u>	<u>30,746.00</u>	<u>32,015.00</u>	<u>1,269.00</u>

2400 School Administration

110 Salaries	2,999.00	2,999.00	3,059.00	3,121.00	62.00
222 Teachers Retirement	0.00	44.52	77.00	78.00	1.00
230 FICA	230.00	229.42	234.00	239.00	5.00
532 Postage/Petty Cash	175.00	75.00	175.00	175.00	0.00
580 Expenses/Travel	150.00	150.00	150.00	150.00	0.00
610 Supplies	175.00	10.78	175.00	175.00	0.00
810 Dues/Fees	290.00	320.00	290.00	290.00	0.00
	<u>4,019.00</u>	<u>3,828.72</u>	<u>4,160.00</u>	<u>4,228.00</u>	<u>68.00</u>

2540 Operation/Maintenance

110-116 Salary - Custodian	3,995.00	3,683.50	3,995.00	3,995.00	0.00
214-299 Employee Benefits	526.00	381.76	631.00	631.00	0.00
400-499 Repairs/Disposal	800.00	2,153.78	1,000.00	1,500.00	500.00
500-599 Insurance/Telephone	3,112.00	2,740.52	3,112.00	3,112.00	0.00
610 Supplies	2,100.00	1,446.85	2,210.00	2,210.00	0.00
652 Electricity	2,800.00	4,046.24	3,285.00	4,500.00	1,215.00
653 Fuel	2,600.00	2,549.88	2,600.00	3,000.00	400.00
657 Bottled Gas	680.00	1,106.72	900.00	1,200.00	300.00
741 Add'l Equipment	0.00	0.00	0.00	0.00	0.00
742 Replacement Equipment	0.00	630.94	0.00	0.00	0.00
	<u>16,613.00</u>	<u>18,740.19</u>	<u>17,733.00</u>	<u>20,148.00</u>	<u>2,415.00</u>

2550 Transportation Services

110 Salaries	7,119.00	7,279.74	7,256.00	7,421.00	165.00
214-299 Employee Benefits	995.00	933.58	1,285.00	1,348.00	63.00
513 Transportation	14,900.00	15,825.01	14,900.00	14,900.00	0.00
656 Gasoline	3,200.00	1,954.48	3,200.00	2,500.00	- 700.00
741 Add'l Equipment		1,029.35	0.00	0.00	0.00

	<u>26,214.00</u>	<u>27,022.34</u>	<u>26,641.00</u>	<u>26,169.00</u>	<u>-472.00</u>
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5000 Other Outlays

5100 Debt Service On Bond					
830 Principal On Debt	45,000.00	45,000.00	45,000.00	45,000.00	0.00
842 Interest On Debt	15,188.00	15,187.50	12,150.00	9,113.00	- 3,037.00
	<u>60,188.00</u>	<u>60,187.50</u>	<u>57,150.00</u>	<u>54,113.00</u>	<u>- 3037.00</u>

5220 Transfer to Fed. Projects

880 Transfer	1,500.00	0.00	2,500.00	2,500.00	0.00
	<u>1,500.00</u>	<u>0.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>

5240 Transfer Food Service

880 Transfer	5,620.00	25,165.87	30,000.00	25,000.00	- 5,000.00
	<u>5,620.00</u>	<u>25,165.87</u>	<u>30,000.00</u>	<u>25,000.00</u>	<u>- 5,000.00</u>

5250 Transfer Capital Reserve

880 Transfer		3,000.00	0.00	0.00	0.00
		<u>3,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOTAL

	<u>593,328.00</u>	<u>546,856.19</u>	<u>620,952.00</u>	<u>614,478.00</u>	<u>- 6,474.00</u>
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**STARK SCHOOL DISTRICT
DETAILED STATEMENT OF PAYMENTS 1993-94**

1000 INSTRUCTION

329,933.41

1100 REGULAR PROGRAMS

110	Teachers	91,167.65
111	Aides Salaries	3,354.92
120	Sub. Teachers	961.34
210	Health Insurance	16,487.80
213	Life & Disability	1,108.46
214	Workman's Comp.	1,263.00
222	Teachers' Retirement	1,704.32
230	FICA	7,317.69
260	Unemployment Comp.	154.00
270	Tuition Reimbursement	224.00
310	Other Instruction-Art	43.75
440	Repairs/Maintenance	182.00
	Littleton Office	50.00
	North Country Educ.	132.00
561	Public Tuition	194,727.77
	Northumb.Sch. Dist.	194,727.77
610	Supplies	3,076.39
	A & B Computers	381.00
	Badge-A-Minit	38.01
	Brooks Pharmacy	34.61
	Carson-Dellosa P	8.49
	Catamount Camera	19.76
	Chaselle	142.70
	Cheryl Cloutier	48.00
	Childcraft Educ.	113.30
	Colebrook Office	127.20
	Computer Education	73.50
	Computers Incorporated	108.90
	Creative Publications	165.85
	CTB	124.00
	DARE	65.00
	Delta Education	124.40
	E.L.Holt	195.74
	Education/Care	32.91
	Education Insights	111.47
	Education Resources	4.03
	Educators Publishing	78.41
	Elem. Specialties	151.03
	Evan-Moor	62.55
	Everyday Learning	117.10
	Frank Schaffer Pro.	44.62
	Grolier Electronics	64.95
	Hammett, J.L.	26.26
	McGinnis, A.	36.40
	McIntire Business	165.39
	MacMillan/McGraw	25.90
	Nasco	104.69
	National Wildlife	107.50

	NH Agriculture	25.00	
	Reliable	54.16	
	Remittance Proc.	32.91	
	School House Global	37.90	
	The Re-print Corp.	13.75	
	Upstart	9.00	
630	Textbooks		1,752.17
	Aims Education	98.23	
	Children's Press	70.14	
	Educators Pub.	195.43	
	Everyday Learning	125.10	
	GPN	140.58	
	Harcourt Brace J.	101.48	
	Isles of Shoals	13.95	
	MacMillan Pub.	783.93	
	Margaret K. MCOO	37.07	
	Northern Lights	16.76	
	Wilcox & Follett	20.15	
	World Almanac Ed.	149.35	
640	Periodicals		167.45
	Scholastic Magazines	79.50	
	Union Leader Corp.	72.00	
	Zoobooks	15.95	
741	Add'l Equipment		6,240.70
	A & B Computers	5,574.00	
	Beckley Cardy	257.50	
	Global Computer	409.20	
<u>1200 SPECIAL ED. PROGRAMS</u>			47,779.73
110	Salary		11,834.91
111	Aides Salary		9,516.14
112	Speech Aide Salary		3,819.00
210	Health Insurance		2,394.38
214	Worker's Comp.		206.00
222	Teachers' Retirement		232.78
230	FICA		1,945.75
390	Other Prof. & Tech.		14,124.94
	Donna Church	9,000.00	
	Daniel Demers	341.50	
	Lakey, W.	600.00	
	Marcam Associates	212.50	
	North Country Ed.	8,237.87	
	Northum. School Dist.	-1,044.00	
	Parker A. Towle	155.00	
	SAU #20	-3,517.93	
	Upper Conn.Valley	50.00	
	White Mtn Mental Health	90.00	
519	Other Transportation		1,993.92
	Burt, V.	1,993.92	
561	Tuition/Public		747.50
	White Mountain Regional	747.50	
569	Tuition/Private		650.00
	Linda Colebank	650.00	
610	Supplies		73.65

	Remedia Publications	73.65		
630	Textbooks		210.79	
	Educators Pub.	179.17		
	MacMillan/McGraw Hill	31.62		
640	Periodicals		29.97	
	Ladybug Magazine	29.97		
<u>1400 CO CURRICULAR</u>				523.39
610	Supplies		3.16	
	Ames	3.16		
741	Additional Equipment		520.23	
	BSN	70.23		
	Northwoods Contr.	450.00		
<u>2130 HEALTH SERVICES</u>				1,065.05
390	Other Prof. & Tech.		1,028.20	
	Northumberland Sch. Dist.	882.20		
	Stake, D.	63.00		
	Weeks Memorial Hosp.	83.00		
610	Supplies		36.85	
	School Health Supply	36.85		
<u>2210 IMPROVEMENT OF INSTRUCTION</u>				593.15
320	Improvement/Instruction		510.15	
	NH Assoc. of Health	-15.00		
	Northumberland School Dist.	52.15		
	N. Spaulding	15.00		
	P. Harvard	90.00		
	Society F/Develop.	368.00		
580	Expense/Travel		83.00	
	Mike Smith	46.00		
	Nancy Spaulding	37.00		
<u>2220 EDUCATIONAL MEDIA</u>				945.22
440	Repairs/Maintenance		384.40	
	North Country Ed.	384.40		
450	Rentals		341.00	
	North Country Ed.	341.00		
610	Supplies			
	Highsmith Company	7.37	7.37	
630	Textbooks/Workbooks		176.45	
	Publisher's Quali.	78.10		
	World Almanac	98.35		
640	Periodicals		36.00	
	National Geographic	21.00		
	National Wildlife	15.00		
<u>2310 SCHOOL BOARD SERVICES</u>				6,657.80
110	Salaries		1,975.00	
230	FICA		151.10	
390	Other Prof. & Tech.		2,482.08	
	Awards & Trophies	46.15		
	Berlin City Bank	25.89		
	Boynton, J.	1,053.50		
	Darlene Lemieux	250.00		
	Koren Labreque	50.00		
	Northum. School Dist.	40.04		
	St. Francis Xavier	75.00		

	State of NH	149.00	
	Town of Stark	792.50	
522	Insurance Liability		619.00
	NH School Boards Ins.	619.00	
532	Postage/Petty Cash		161.00
	United States Post Office	161.00	
540	Ads		248.05
	Berlin Reporter	130.65	
	School Admin.	117.40	
810	Dues & Fees		1,021.57
	NHSBA	1,021.57	
<u>2320 SAU SERVICES</u>			26,708.00
351	Management Services		26,708.00
<u>2400 SCHOOL ADMINISTRATION</u>			555.78
532	Postage/Petty Cash		75.00
	Spaulding, N.	75.00	
580	Expense/Travel		150.00
	Spaulding, N.	150.00	
610	Supplies		10.78
	Colebrook Office Supp.	10.78	
810	Dues & Fees		320.00
	NHASP	255.00	
	NHAHPERD	65.00	
<u>2540 OPERATION MAINTENANCE</u>			18,740.19
110	Salaries		3,683.50
214	Workman's Comp.		100.00
230	FICA		281.76
440	Repairs/Maintenance		2,153.78
	Amro Environment	180.00	
	Dennis Pelletier	32.00	
	Frank Correll	32.00	
	Interstate Fire	78.50	
	John Croteau	57.50	
	Ken's Locksmithery	101.00	
	Kipp Alarm	300.00	
	Lancaster Plumbing	942.25	
	NH State Treasurer	25.00	
	Radon Resources	183.60	
	Ray's Electric	209.43	
	Spaulding, J.	12.50	
521	Property Insurance		2,027.00
	First NH Investment	-242.00	
	NHSBIT	2,269.00	
531	Telephone		713.52
	AT&T	75.47	
	Furst Group/ATT	14.40	
	New England Tel.	394.86	
	Nynex	228.79	
610	Supplies		1,446.85
	Ames Department Store	13.98	
	Central Paper	69.90	
	D & G Sign	152.85	
	Dowd	104.60	

	Emerson & Son	351.43	
	Highsmith Co.	11.44	
	Kenco	742.65	
652	Electricity		4,046.24
	PSNH	4,046.24	
653	Fuel		2,549.88
	Stiles Fuel Co.	2,549.88	
657	Bottled Gas		1,106.72
	Petrolane Gas	1,106.72	
742	Replacement Equip.		630.94
	The Vac Shop	630.94	
<u>2550 TRANSPORTATION SERVICES</u>			27,022.16
110	Salaries		7,279.74
214	Workman's Comp.		350.00
230	FICA		583.58
513	Transportation		15,825.01
	Bob Byrne's Auto	130.80	
	Bob Fysh	6.00	
	Bruce Transportation	14,400.00	
	Normandeau	596.17	
	Northumberland Sch. Dist.	680.04	
	Potter, N.	12.00	
656	Diesel		1,954.48
	Northum. School Dist.	1,954.48	
741	Add'l Equipment		1,029.35
	K & F Manufacturing	1,029.35	
<u>5240 TRANSFER FOOD SERVICE</u>			5,620.00
880	Transfer		5,460.00
	Groveton Cafeteria	579.97	
	Stark Cafeteria	5,040.03	

GENERAL FUND: STATEMENT OF EXPENDITURES

STARK SCHOOL DISTRICT

For the Fiscal Year Ended June 30, 1994

	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Instruction							
Regular Programs	\$ 92,484.91	\$ 28,259.27	\$192,658.52	\$ 4,996.01	6,240.70		\$ 324,639.41
Spec. Ed. Prog.	25,170.05	4,778.91	17,516.36	314.41			47,779.73
Voc'l Ed. Prog.							
Other Instr. Prog.				3.16	520.23		523.39
Support Services							
Pupils							
Health			1,028.20	36.85			1,065.05
Instructional							
Improvement of							
Instruction			593.15				593.15
Educ'l Media			725.40	219.82			945.22
General Admin.							
School Board	1,975.00	151.10	3,510.13			1,021.57	6,657.80
Office of Supt.			26,708.00				26,708.00
School Admin.	2,999.00	273.94	225.00	10.78		320.00	3,828.72
Business							
Operation/Maint.	3,683.50	381.76	4,894.30	9,149.69	630.94		18,740.19
Pupil Transport.	7,279.74	933.58	15,825.01	1,954.48	1,029.35		27,022.16
Debt Service						60,187.50	60,187.50
Transfer to							
Food Service						5,620.00	5,620.00
Transfer to						3,000.00	3,000.00
Capital Reserve							
TOTAL GENERAL	\$ 133,592.20	\$ 34,778.56	\$265,979.07	\$ 16,685.20	\$ 8,421.22	\$70,149.07	\$ 527,310.32
FUND							

Grzelak and Company, P.C.
P.O. Box 8
Laconia, New Hampshire 03247

To the Board
Stark School District
Stark, New Hampshire

We have audited the accompanying general-purpose financial statements of the Stark School District as of and for the year ended June 30, 1994, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Stark School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Stark School District as of June 30, 1994, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Stark School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Grzelak and Company, P.C., CPAs
Laconia, New Hampshire

September 9, 1994

**STARK SCHOOL DISTRICT
ESTIMATED REVENUES**

<u>Source</u>	<u>Current 1994-1995</u>	<u>Estimate 1995-1996</u>
<u>State Revenue</u>		
Foundation Aid	122,938	102,222
Building Aid	16,661	16,661
<u>Federal Revenue</u>		
EICA Chapter II/Other	2,500	2,500
Child Nutrition	7,000	7,000
Federal Forest Land	15,099	12,378
<u>Local Revenue</u>		
Unreserved Fund Balance	66,367	30,000
Lunch Sales	5,000	5,000
District Assessment	<u>385,387</u>	<u>438,717</u>
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$620,952	\$614,478

SUPERINTENDENT'S SALARY

Alfred W. St.Cyr - 1993-1994

Northumberland School District's Share	\$34,571.00
Stratford School District's Share	10,789.00
Stark School District's Share	<u>7,140.00</u>
TOTAL	\$52,500.00

BUSINESS MANAGER'S SALARY

Peggy L. Goodale - 1993-1994

Northumberland School District's Share	\$18,516.00
Stratford School District's Share	5,779.00
Stark School District's Share	<u>3,824.00</u>
TOTAL	\$28,119.00

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

*You have the right to have access to and examine all records relating to your child's education.

*You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special educational referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

*You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

*You have a right to request an independent educational evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.

*At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

*If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

*During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

Title IX of the Education Amendments of 1972
Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Alfred W. St. Cyr
Title IX Hearing Officer
SAU #58
8 Preble Street
Groveton, NH 03582
Tel. 1-603-636-1437

NON-DISCRIMINATION POLICY
SECTION 504 OF THE REHABILITATION
ACT OF 1973

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with School Administrative Unit No. 58 are hereby notified that the districts of SAU #58 do not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, their programs and activities.

Any person having inquiries regarding the compliance of School Administrative Unit No. 58 with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Kathleen Marshall
Section 504 Coordinator
SAU #58
8 Preble Street
Groveton, NH 03582
Tel. 1-603-636-1437

MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS

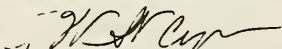
The Stark School Board has taken positive steps to ensure our school accreditation and to improve the quality of education for our students.

Our accreditation status is no longer probationary. Since bringing a teaching Principal to the Stark Village School, we have removed a major stumbling block to complete accreditation by the State of New Hampshire. The Stark Village School now has a part-time guidance counselor...another giant step in solidifying our permanent accreditation.

The school now has three state-of-the-art computers, and our students are receiving instruction in their use. The cafeteria, in its second year, is proving to be a wise decision. Our students are getting quality meals with virtually no chance for food contamination due to temperature variations. The students appear to be satisfied, and our cost of operation is dropping.

Academically, we are striving to improve. We are analyzing the results of the state assessment of third graders and, if warranted, we will adjust our curriculum in areas that show weaknesses. The school, with its many activities, continues to improve and provide an excellent education for our students going on to high school. Those students already in high school are doing very well. It is safe to say that the Town of Stark provides well for its students.

Respectfully submitted,



A. W. St. Cyr, Ph.D.
Superintendent of Schools

**STARK VILLAGE SCHOOL
PRINCIPAL'S REPORT
1994-95**

The 1994-95 school year is moving rapidly, with changes and improvements at the Stark Village School. Our major goal is to improve the quality of instruction while making the educational experience a wholesome and pleasant one for children.

The returning faculty/staff are Nancy Spaulding, grades three/four; Annetta McGinnis, grades one/two; Elizabeth Shulman, music; Donna Church, speech/language; Jeannine Astle, Chapter I tutor; Rae-Deanne Hurlbutt, classroom/special education aide; and Victor Spaulding, custodian.

New members of the faculty/staff are Carol VanValkenburg, Principal and grades five/six; Kathy Chandler, special education/ kindergarten; Michael Axelrod, guidance counselor; and Ellen Pepau, cook. Bob Fysh is our bus driver this year. Cheryl Cloutier is our volunteer art teacher, and Mary Beth Gibson volunteers as library aide.

Michael Axelrod is Stark's first guidance counselor, spending one day a week with us. The students have been very receptive to him, and he is a positive change in the school. I, Carol VanValkenburg, am the school's first teaching Principal.

Arriving here after teaching in Tennessee for five years was a joy since I had previously spent eleven years living in Plymouth and teaching in SAU #48. Having earned a bachelor's and a master's degree from Plymouth State College, I am completing an Ed.S. degree at Middle Tennessee State University in Murfreesboro, Tennessee.

I am still getting to know the students and families in Stark and enjoying myself very much. With input from faculty, staff, and the Stark School Board, I have written a new discipline policy for the school. I look forward to restoring some of the old traditions at the school as well as introducing new. My philosophy of education is that all students can learn and we as educators need to provide a safe, nurturing environment where they will learn academics and the skills necessary for living in a pluralistic society.

Our "Volunteers for Kids" program continues into its second year and is growing. This group took on the traditional Thanksgiving dinner under the leadership of Sue Fogg, chairperson. She was aided by students, faculty, staff, community members, and businesses.

Our school gathered food for Project Homebound. New this

year was the gathering of food by students and faculty for Christmas baskets. These were given to all the residents at the Millbrook Inn to share. In January, the students will be participating in the St. Jude's Marathon.

Last fall, Debbie Boivin headed up a major fundraiser for the school which paid for seven weeks of ice skating at Notre Dame Arena in Berlin. On our last day, there were enough funds for a meal of Kentucky fried chicken. In addition, we have just finished the Scholastic Book Fair which will increase our library collection.

An exciting addition to our building this year has been the purchase of three IBM compatible computers. Two have CD Rom drives and one has a modem. We have set up a computer lab in the fifth/sixth grade classroom.

In the fall, the fifth and sixth grade classes went to the Craft Fair at Fairbanks Museum. The whole school will be participating in four more museum activities this year as well. In December, the Hampstead Players presented their version of "A Christmas Carol".

All in all, we have had a very busy first half of the year, with a lot more to look forward to. Please come by the school for a visit and see what we are all about.

Respectfully submitted,

Carol S. VanValkenburg
Principal

GRADE PLACEMENT CHART
(As of September, 1993)

Grade	K	1	2	3	4	5	6	Total
Kathleen Chandler	8							8
Annetta McGinnis		10	8					18
Nancy Spaulding				10	9			19
Carol VanValkenburg						4	9	13
Jeannine Astle (Chapt. I)								
	8	10	8	10	9	4	9	58

JUNIOR HIGH SCHOOL

Mary Kate Daley	Hillary Andritz
Clifton Fysh	Dennis Boivin
Jennie Judson	Paul Brown
Catrina Lachance	Matthew Eich
Ryan LaBrecque	Rebecca Fogg
Kristen Lunn	Jennifer Lunn
Bryan Mason	Jarod Rogers
Stephanie Minichiello	Bradley Shedd
Jillian Normand	
David Pelchat	
Shauna Sargent	

HIGH SCHOOL

Ricky Cloutier	Jessica Sargent
Maranda Demers	Philip Beroney
Jason Hand	Chanda Chadda
Kimberly Hoyt	Jake Cote
Angelique Rogers	Martha Eich
Angela Veinotte	Sara Fowler
Jeff Adam	Jen Minichiello
Glen Caron	Jared Spaulding
Wesley Cookson	Katie Gonyer
Anne Cote	Corey Mason
Matt Maclean	Shannon Normand
Laura Pelchat	Shane Rogers

**STARK VILLAGE SCHOOL HEALTH SERVICES
1993-1994 YEAR END REPORT**

SCREENED 56 - Students screened for height, weight,
 vision, and hearing
 20 - Students screened for scoliosis

REFERRALS 1 - Vision
 0 - Hearing
 1 - Scoliosis

PHYSICALS 8 - Total number of physicals
 4 - Grade 4
 4 - Pre-school physicals

IMMUNIZATIONS 13 - Measles, Mumps, & Rubella - Grade 6

PRE-SCHOOL REGISTRATION - 7

PRE-SCHOOL VISION & HEARING (NH DIV. OF PUBLIC HEALTH) - 6
 Hearing re-checks - 1

EVALUATED BY THE SCHOOL NURSE - 7

2 - First Aid
3 - Other Complaints

PROGRAMS

Growing Up Series - Grades 5 & 6
Wellness/AIDS - Grades K-6

Respectfully submitted,

Deborah Stake, RN

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STARK, STATE OF NH
FOR THE YEAR ENDING DECEMBER 31, 1994

DATE: 1994	NAME OF CHILD	PARENTS NAME	PLACE OF BIRTH
MAY 13	PAIGE OLIVIA BENOIT	JOANNE & RAYMOND (WALDRUFF) BENOIT	LANCASTER NH
MAY 23	TRENTON VERNON BONNEY	LESLIE & DAVID (LUFKIN) BONNEY	NO.CONWAY NH
JUNE 4	MORIAH ALEXIS BOIVIN	DEBORAH & MAURICE (DEMERS) BOIVIN	LANCASTER NH
AUGUST 14	DEXTER BRENTON DROUIN	LISA & BRENTON (TWOMBLY) DROUIN	LITTLETON NH
SEPTEMBER 29	JORDYN DAWN LURVEY	SHANNON NORMAND & GLENN LURVEY JR.	BERLIN NH

MARRIAGES REGISTERED
IN THE TOWN OF STARK, STATE OF NH
FOR THE YEAR ENDING DECEMBER 31, 1994

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE
JULY 19	ANTHONY MERINO BAKER	STARK NH	KELLY JEAN FORTIER	STARK NH
AUG. 23	ERIC KEITH CURTIS	STARK NH	NANETTE LYNN GILBERT	STARK NH
AUG. 27	JOHN STANLEY ARMSTRONG, II	STARK NH	WENDY LEE LURVEY	STARK NH

DEATHS REGISTERED
IN THE TOWN OF STARK, STATE OF NH
FOR THE YEAR ENDING DECEMBER 31, 1994

DATE	NAME OF DECEASED	PLACE OF BIRTH	NAME OF PARENTS
MARCH 7	VERA ISABELLA COOK	TAYFALLS NEW BRUNSWICH	PETER MACNAUGHTON MARGARET(MACKINNON)
APRIL 28	DIANE GILBERT NOLIN	BERLIN NH	RONALD GILBERT MARY (LAPATO)
MAY 10	DAVID FREDERICK PEEL, SR.	GREENSBORO VERMONT	CLARENCE PEEL FERN (SLICER)
JULY 2	MABLE MOYLE GEER	GROVETON NH	GEORGE K NELSON MABLE (MOYLE)
NOV. 20	ELIZABETH F. DALEY	YORK MAINE	EUGENE S. FOSTER ROSA (LAMB)

